



BRADLEY ARANT  
BOULT CUMMINGS

LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301125

INVOICE # 810284

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301125 TC Number: 699859

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analysis of current case activity and draft monthly status update for attorney review	L110	ABB	.30	150.00	45.00
08/06/12	Revise and edit motion for status conference	L250	JHP	.10	245.00	24.50
08/06/12	Analysis and review of file materials and draft Motion to Set Status Conference	L110	ABB	.40	150.00	60.00
08/06/12	Provide status update to client	L120	JHP	.10	245.00	24.50
08/07/12	Finalize Motion for Status Conference and prepare same for electronic filing in Lawrence County, Alabama and for service upon parties	L110	ABB	.40	150.00	60.00
08/07/12	Communications from and to opposing counsel regarding filed Motion for Status Conference	L110	ABB	.20	150.00	30.00
08/14/12	Emails to/from client contact to discuss status of court's ruling on summary judgment motion	L120	JHP	.10	245.00	24.50
08/16/12	Emails to/from client contact to confirm that court has not yet entered ruling on summary judgment	L120	JHP	.10	245.00	24.50



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OG2012-301125

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/29/12	Telephone calls, e-mails, online inquiries in order to coordinate hearing and/or status conference per Motion to Set Conference	L110	ABB	.40	150.00	60.00

FEES \$353.00

AMOUNT DUE THIS BILL \$353.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OG2012-301125

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.70	255.00
Jon H. Patterson	Associate	245.00	.40	98.00
Total			2.10	353.00



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OCTOBER 12, 2012

OG2012-301125

BILL AMOUNT \$353.00

INVOICE # 810284

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 699859  
Invoice Date: 10/12/2012  
Invoice No. 810284  
Period ending: 08/31/2012

Case Management Number LD OG2012-301125

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.70	\$ 255.00
L120 Analysis/Strategy	0.30	\$ 73.50
L250 Other Written Motions/Submissions	0.10	\$ 24.50
=====		
TOTAL FEES	2.10	\$ 353.00
TOTAL FEES DUE		\$ 353.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 353.00



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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
OG2012-301126

INVOICE # 810285

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301126 TC Number: 695221

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Preparing status update for the client.	L250	CET	.20	293.00	58.60

FEES \$58.60

AMOUNT DUE THIS BILL \$58.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301126

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher E. Thorsen	Partner	293.00	.20	58.60
Total			.20	58.60



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OCTOBER 12, 2012

BILL AMOUNT \$58.60

OG2012-301126

INVOICE # 810285

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 695221  
Invoice Date: 10/12/2012  
Invoice No. 810285  
Period ending: 08/31/2012

Case Management Number LD OG2012-301126

Code Task	Current Invoice	
	Hours	Fees
L250 Other Written Motions/Submissions	0.20	\$ 58.60
=====		
TOTAL FEES	0.20	\$ 58.60
TOTAL FEES DUE		\$ 58.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 58.60



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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
OG2012-301127

INVOICE # 810286

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301127 TC Number: 697162

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Calls with client and opposing counsel regarding CFK settlement with the plaintiff's tenant	L120	GWG	1.20	263.00	315.60
08/16/12	Correspondence and calls with client and opposing counsel regarding settlement with the plaintiff's current tenant	L120	GWG	.90	263.00	236.70
08/21/12	Calls with plaintiff's counsel and client regarding inspection of the property	L110	GWG	.40	263.00	105.20

FEEs \$657.50

AMOUNT DUE THIS BILL \$657.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OG2012-301127

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	2.50	657.50
Total			2.50	657.50



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OCTOBER 12, 2012

OG2012-301127

BILL AMOUNT \$657.50

INVOICE # 810286

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 697162  
Invoice Date: 10/12/2012  
Invoice No. 810286  
Period ending: 08/31/2012

Case Management Number LD OG2012-301127

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 105.20
L120 Analysis/Strategy	2.10	\$ 552.30
=====		
TOTAL FEES	2.50	\$ 657.50
TOTAL FEES DUE		\$ 657.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 657.50



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301129

INVOICE # 810287

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301129 TC Number: 713325

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Two conversations with court and judicial clerk regarding status of case and scheduling conference	L120	MSW	.30	254.00	76.20
08/13/12	Review and analyze Order of Appointment from Court and analyze status of defendant and conformance to order	L450	MSW	.40	254.00	101.60
08/14/12	Research Court documents regarding defendant borrower	L190	LADA	1.20	65.00	78.00
08/16/12	Draft amended notice of bankruptcy file with supplemental servicing order	L210	LADA	.50	65.00	32.50
08/16/12	Revise and edit amended notice of bankruptcy stay	L210	MSW	.20	254.00	50.80
08/19/12	Review and approve supplemental bankruptcy notice	L210	CWH	.10	330.00	33.00
08/21/12	Case scheduling hearing at Richland County, SC court	L230	MSW	.80	254.00	203.20
08/21/12	Conference with title counsel to discuss summary judgment, title insurer's strategy and ettlement posture	L120	MSW	1.60	254.00	406.40
08/21/12	Conference with counsel for borrower regarding settlement offer and impact of summary judgment	L120	MSW	.90	254.00	228.60
08/30/12	Draft status report for client.	L120	MSW	.10	254.00	25.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OG2012-301129

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Mark S. Wierman	Associate	254.00	4.30	1,092.20
Lucinda Kish	Paralegal	65.00	1.70	110.50
Total			6.10	1,235.70



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OCTOBER 12, 2012

OG2012-301129

BILL AMOUNT \$1,371.92

INVOICE # 810287

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713325  
Invoice Date: 10/12/2012  
Invoice No. 810287  
Period ending: 08/31/2012

Case Management Number LD OG2012-301129

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.90	\$ 736.60
L190 Other Case Assessment, Develop't/Admin	1.20	\$ 78.00
L210 Pleadings	0.80	\$ 116.30
L230 Court Mandated Conferences	0.80	\$ 203.20
L450 Trial and Hearing Attendance	0.40	\$ 101.60
=====		
TOTAL FEES	6.10	\$ 1,235.70
TOTAL FEES DUE		\$ 1,235.70
TOTAL DISBURSEMENTS DUE		\$ 136.22
TOTAL DUE THIS INVOICE		\$ 1,371.92



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301130

INVOICE # 810288

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301130 TC Number: 719469

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Submit motion to nonsuit and update B.Northrop-Day to close matter	L250	KSA	.30	223.00	66.90
08/07/12	Receipt and review of Plaintiff's Motion for Non-Suit, update file and forward to K. Anderson for review by client.	L110	MST	.30	150.00	45.00
08/08/12	Review plaintiff's motion for court funds and finalize dismissal of action	L250	KSA	.30	223.00	66.90

FEEs \$178.80

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$178.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OCTOBER 12, 2012

OG2012-301130

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.30	45.00
Keith S. Anderson	Associate	223.00	.60	133.80
Total			.90	178.80



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OCTOBER 12, 2012

OG2012-301130

BILL AMOUNT \$178.80

INVOICE # 810288

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719469  
Invoice Date: 10/12/2012  
Invoice No. 810288  
Period ending: 08/31/2012

Case Management Number LD OG2012-301130

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 45.00
L250 Other Written Motions/Submissions	0.60	\$ 133.80
=====		
TOTAL FEES	0.90	\$ 178.80
TOTAL FEES DUE		\$ 178.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 178.80



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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
0G2012-301131

INVOICE # 810289

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301131 TC Number: 720738

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Draft amended notice of bankruptcy filing and supplemental servicing order	L210	LADA	.60	65.00	39.00
08/16/12	Revise and edit amended notice of bankruptcy stay	L210	MSW	.20	254.00	50.80
08/19/12	Review and approve supplemental bankruptcy notice	L210	CWH	.10	330.00	33.00
08/21/12	Review and analyze third set of interrogatories and impact of bankruptcy	L310	MSW	.30	254.00	76.20
08/30/12	Draft status report for client.	L120	MSW	.10	254.00	25.40

FEES \$224.40

AMOUNT DUE THIS BILL \$224.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OG2012-301131

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Mark S. Wierman	Associate	254.00	.60	152.40
Lucinda Kish	Paralegal	65.00	.60	39.00
Total			1.30	224.40



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OCTOBER 12, 2012

OG2012-301131

BILL AMOUNT \$224.40

INVOICE # 810289

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720738  
Invoice Date: 10/12/2012  
Invoice No. 810289  
Period ending: 08/31/2012

Case Management Number LD OG2012-301131

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.40
L210 Pleadings	0.90	\$ 122.80
L310 Written Discovery	0.30	\$ 76.20
=====		
TOTAL FEES	1.30	\$ 224.40
TOTAL FEES DUE		\$ 224.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 224.40



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-102836

INVOICE # 810291

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-102836 TC Number: 707079

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review revised settlement offer from Fidelity	L160	HEA	.80	266.00	212.80
08/01/12	Draft and send updated analysis of title insurance claim to client	L190	HEA	2.00	266.00	532.00
08/02/12	Emails with client regarding Fidelity's offer and issues regarding closing protection letter	L190	HEA	.50	266.00	133.00
08/07/12	Review email from Fidelity's coverage counsel regarding claim submitted pursuant to the closing protection letter	L190	HEA	.50	266.00	133.00
08/14/12	Correspondence with retained counsel regarding status of negotiations	L160	HEA	.50	266.00	133.00
08/20/12	Additional review and analysis of pending title claim in light of recent settlement offer from Fidelity	L160	HEA	1.00	266.00	266.00
08/20/12	Draft and send updated evaluation to client	L190	HEA	.50	266.00	133.00
08/27/12	Prepare for and participate in call with Impac to discuss recent settlement negotiations	L160	HEA	1.00	266.00	266.00
08/28/12	Telephone call to coverage counsel for Fidelity regarding possible resolution	L160	HEA	.50	266.00	133.00



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OCTOBER 12, 2012

OR0802-102836

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Draft and send revised settlement demand to Fidelity's coverage counsel	L160	HEA	.50	266.00	133.00

FEES \$2,074.80

AMOUNT DUE THIS BILL \$2,074.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0802-102836

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	266.00	7.80	2,074.80
Total			7.80	2,074.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0802-102836

BILL AMOUNT \$2,074.80

INVOICE # 810291

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 707079  
Invoice Date: 10/12/2012  
Invoice No. 810291  
Period ending: 08/31/2012

Case Management Number LD OR0802-102836

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	4.30	\$ 1,143.80
L190 Other Case Assessment, Develop't/Admin	3.50	\$ 931.00
=====		
TOTAL FEES	7.80	\$ 2,074.80
TOTAL FEES DUE		\$ 2,074.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,074.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-103633

INVOICE # 810292

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-103633 TC Number: 691284

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft and finalize closing file memorandum.	L110	MPE	.20	149.00	29.80

FEES \$29.80

AMOUNT DUE THIS BILL \$29.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0802-103633

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Total			.20	29.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

BILL AMOUNT \$29.80

0R0802-103633

INVOICE # 810292

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 691284  
Invoice Date: 10/12/2012  
Invoice No. 810292  
Period ending: 08/31/2012

Case Management Number LD 0R0802-103633

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.80
=====		
TOTAL FEES	0.20	\$ 29.80
TOTAL FEES DUE		\$ 29.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 29.80



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-107194

INVOICE # 810293

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-107194 TC Number: 698444

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Draft and revise bankruptcy notice and email and telephone correspondence regarding furthre revisions to same	L250	KRS	1.00	210.00	210.00
08/22/12	Email correspondence regarding status of summary judgment motion	L240	KRS	.10	210.00	21.00
08/22/12	Review and revise notice of bankruptcy	L210	MCG	.30	323.00	96.90

FEES \$327.90

DESCRIPTION OF DISBURSEMENTS

07 Filing Fees (45.00)

COSTS (\$45.00)

AMOUNT DUE THIS BILL \$282.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0802-107194

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.30	96.90
Kathleen R. Shields O'Beir	Associate	210.00	1.10	231.00
Total			1.40	327.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0802-107194  
INVOICE # 810293

BILL AMOUNT \$282.90

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 698444  
Invoice Date: 10/12/2012  
Invoice No. 810293  
Period ending: 08/31/2012

Case Management Number LD OR0802-107194

Code Task	Current Invoice	
	Hours	Fees
L210 Pleadings	0.30	\$ 96.90
L240 Dispositive Motions	0.10	\$ 21.00
L250 Other Written Motions/Submissions	1.00	\$ 210.00
=====		
TOTAL FEES	1.40	\$ 327.90
TOTAL FEES DUE		\$ 327.90
TOTAL DISBURSEMENTS DUE		\$ -45.00
TOTAL DUE THIS INVOICE		\$ 282.90



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-107722

INVOICE # 810294

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-107722 TC Number: 696810

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analysis of current case activity and draft monthly status update for attorney review	L110	ABB	.20	150.00	30.00
08/06/12	Provided status update to client	L120	JHP	.10	245.00	24.50

FEES \$54.50

AMOUNT DUE THIS BILL \$54.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OCTOBER 12, 2012

0R0802-107722

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.20	30.00
Jon H. Patterson	Associate	245.00	.10	24.50
Total			.30	54.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0802-107722

BILL AMOUNT \$54.50

INVOICE # 810294

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 696810  
Invoice Date: 10/12/2012  
Invoice No. 810294  
Period ending: 08/31/2012

Case Management Number LD 0R0802-107722

Code Task	Current Invoice		
	Hours		Fees
L110 Fact Investigation/Development	0.20	\$	30.00
L120 Analysis/Strategy	0.10	\$	24.50
=====			
TOTAL FEES	0.30	\$	54.50
TOTAL FEES DUE		\$	54.50
TOTAL DISBURSEMENTS DUE		\$	0.00
TOTAL DUE THIS INVOICE		\$	54.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-108374

INVOICE # 810295

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-108374 TC Number: 704824

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft client status report to client	L190	RLB	.10	266.00	26.60
08/21/12	Analysis and review of deadlines and calendar same per file being transferred to BABC	L110	ABB	.30	150.00	45.00
08/22/12	Further Analysis and review of file materials pertaining to designation deadlines and update pleadings regarding same	L110	ABB	.30	150.00	45.00
08/22/12	Analysis and review of file and update master bankruptcy sheet	L110	ABB	.20	150.00	30.00
08/23/12	Assist with preparation work regarding appeal deadline(s)	L110	ABB	.30	150.00	45.00

FEES \$191.60

AMOUNT DUE THIS BILL \$191.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

OR0802-108374

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.10	165.00
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			1.20	191.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0802-108374

BILL AMOUNT \$191.60

INVOICE # 810295

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 704824  
Invoice Date: 10/12/2012  
Invoice No. 810295  
Period ending: 08/31/2012

Case Management Number LD OR0802-108374

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 165.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	1.20	\$ 191.60
TOTAL FEES DUE		\$ 191.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 191.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-108547

INVOICE # 810296

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0802-108547 TC Number: 698566

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/12/12	Review and update status of matter for August	L120	ERP	.20	150.00	30.00
09/12/12	Draft status report udate	L120	TMB	.10	371.00	37.10

FEES \$67.10

AMOUNT DUE THIS BILL \$67.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0802-108547

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	371.00	.10	37.10
Emily R. Powell	Paralegal	150.00	.20	30.00
Total			.30	67.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
0R0802-108547  
INVOICE # 810296

BILL AMOUNT \$67.10

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 698566  
Invoice Date: 10/12/2012  
Invoice No. 810296  
Period ending: 09/30/2012

Case Management Number LD 0R0802-108547

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 67.10
=====		
TOTAL FEES	0.30	\$ 67.10
TOTAL FEES DUE		\$ 67.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 67.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301007

INVOICE # 810297

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0802-301007 TC Number: 711036

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/04/12	Prepare for and attend meeting with REO team to discuss final risk assessment and revise document following same	L190	FWA	2.90	345.00	1,000.50
09/11/12	Revise risk assessment following additional interview	L190	FWA	.70	345.00	241.50
09/18/12	Confer with P. Hobbib re: risk assessment	L190	FWA	.50	345.00	172.50
09/20/12	Prepare for and attend conference call with N. Campbell re: risk assessment	L190	FWA	.70	345.00	241.50

FEES \$1,656.00

AMOUNT DUE THIS BILL \$1,656.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0802-301007

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Wendell Allen	Partner	345.00	4.80	1,656.00
Total			4.80	1,656.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0802-301007  
INVOICE # 810297

BILL AMOUNT \$1,656.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 711036  
Invoice Date: 10/12/2012  
Invoice No. 810297  
Period ending: 09/30/2012

Case Management Number LD OR0802-301007

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	4.80	\$ 1,656.00
=====		
TOTAL FEES	4.80	\$ 1,656.00
TOTAL FEES DUE		\$ 1,656.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,656.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301019

INVOICE # 810298

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301019 TC Number: 712999

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Attend legal supplier conference call	L120	DERO	1.10	360.00	396.00
08/05/12	Correspondence regarding new legal supplier developments	L120	DERO	.30	360.00	108.00
08/07/12	Correspondence regarding and review media reports regarding Hawaii legal supplier developments	L120	DERO	.20	360.00	72.00
08/08/12	Review legal supplier opinions and complaints	L120	DERO	.20	360.00	72.00
08/10/12	Review new legal supplier complaints and foreclosure related opinions	L120	DERO	.30	360.00	108.00
08/16/12	Review and correspondence regarding new Washington Supreme Court case	L120	DERO	.20	360.00	72.00
08/24/12	Review and correspondence regarding new legal supplier complaints	L120	DERO	.30	360.00	108.00
08/27/12	Correspondence regarding new foreclosure opinion	L120	DERO	.30	360.00	108.00
08/31/12	Review and correspondence regarding new foreclosure opinions	L120	DERO	.50	360.00	180.00

FEES

\$1,224.00

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

0R0802-301019

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,224.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
OCTOBER 12, 2012

OR0802-301019

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David E. Roth	Partner	360.00	3.40	1,224.00
Total			3.40	1,224.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0802-301019  
INVOICE # 810298

BILL AMOUNT \$1,224.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712999  
Invoice Date: 10/12/2012  
Invoice No. 810298  
Period ending: 08/31/2012

Case Management Number LD OR0802-301019

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	3.40	\$ 1,224.00
=====		
TOTAL FEES	3.40	\$ 1,224.00
TOTAL FEES DUE		\$ 1,224.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,224.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301036

INVOICE # 810299

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0802-301036 TC Number: 714875

DESCRIPTION OF DISBURSEMENTS

35A	UPS	564.60
	COSTS	\$564.60
	AMOUNT DUE THIS BILL	<u>\$564.60</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

0R0802-301036

FED ID NO. 63-0243316



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0802-301036

BILL AMOUNT \$564.60

INVOICE # 810299

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714875  
Invoice Date: 10/12/2012  
Invoice No. 810299  
Period ending: 09/30/2012

Case Management Number LD 0R0802-301036

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 0.00
TOTAL FEES DUE		\$ 0.00
TOTAL DISBURSEMENTS DUE		\$ 564.60
TOTAL DUE THIS INVOICE		\$ 564.60



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301055

INVOICE # 810300

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301055 TC Number: 698487

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Conferred with client regarding additional properties included in lawsuit	B250	CJA	.40	210.00	84.00
08/14/12	Receipt and review of additional documentation from client regarding client serviced properties and compared to previously disclosed documents pertaining to suit	B250	CJA	3.70	210.00	777.00
08/15/12	Conferred regarding servicer comments to protocol and funding agreements and group servicer call	B250	CJA	1.40	210.00	294.00
08/16/12	Review of DBNTC's revised property protocol agreement and funding implementation agreements and edited same	B250	CJA	5.30	210.00	1,113.00

FEES \$2,268.00

AMOUNT DUE THIS BILL \$2,268.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0802-301055

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	210.00	10.80	2,268.00
Total			10.80	2,268.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
BILL AMOUNT \$2,268.00  
OCTOBER 12, 2012  
0R0802-301055  
INVOICE # 810300

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034  
TC Number: 698487  
Invoice Date: 10/12/2012  
Invoice No. 810300  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301055

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	10.80	\$ 2,268.00
=====		
TOTAL FEES	10.80	\$ 2,268.00
TOTAL FEES DUE		\$ 2,268.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,268.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301068

INVOICE # 810301

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301068 TC Number: 719362

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Correspond with client re outstanding payment matters with the ECB	B190	SAP	.30	323.00	96.90
08/22/12	Correspond with client re servicing agreement between GMAC and Deutsche and GMAC's status as servicer	B190	SAP	.40	323.00	129.20
08/31/12	Revisions to declarations in support of submissions to ECB	B190	SAP	.20	323.00	64.60

FEES \$290.70

AMOUNT DUE THIS BILL \$290.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0802-301068

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Steven A. Pozefsky	Associate	323.00	.90	290.70
Total			.90	290.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
0R0802-301068  
INVOICE # 810301

BILL AMOUNT \$290.70

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719362  
Invoice Date: 10/12/2012  
Invoice No. 810301  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301068

Code Task	Current Invoice	
	Hours	Fees
B190 Other Contested Matters	0.90	\$ 290.70
=====		
TOTAL FEES	0.90	\$ 290.70
TOTAL FEES DUE		\$ 290.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 290.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301073

INVOICE # 810302

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301073 TC Number: 720443

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft smonthly status update for client	L190	JDV	.20	219.00	43.80
08/21/12	Confirm status of order submitted by co-counsel	L210	JAM	.20	145.00	29.00

FEEES \$72.80

AMOUNT DUE THIS BILL \$72.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0802-301073

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.20	29.00
Jose D. Vega	Associate	219.00	.20	43.80
Total			.40	72.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
0R0802-301073  
INVOICE # 810302

BILL AMOUNT \$72.80

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720443  
Invoice Date: 10/12/2012  
Invoice No. 810302  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301073

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
L210 Pleadings	0.20	\$ 29.00
=====		
TOTAL FEES	0.40	\$ 72.80
TOTAL FEES DUE		\$ 72.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 72.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301074

INVOICE # 810303

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301074 TC Number: 719952

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft monthly update for client review	L240B	ES	.10	185.00	18.50

FEEs \$18.50

AMOUNT DUE THIS BILL \$18.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0802-301074

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Erin Saltaformaggio	Associate	185.00	.10	18.50
Total			.10	18.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0802-301074

BILL AMOUNT \$18.50

INVOICE # 810303

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719952  
Invoice Date: 10/12/2012  
Invoice No. 810303  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301074

Code Task	Current Invoice	
	Hours	Fees
L240BA11 Other	0.10	\$ 18.50
=====		
TOTAL FEES	0.10	\$ 18.50
TOTAL FEES DUE		\$ 18.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 18.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301081

INVOICE # 810304

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301081 TC Number: 719626

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Telephone conference with client regarding national servicing standards workstream and issues requiring BABC opinion and assistance	P280	CSM	.30	300.00	90.00
08/02/12	Communicate with title insurance companies regarding form of trustee substitution	P280	CSM	.30	300.00	90.00
08/03/12	Telephone conferences with default counsel and title insurance counsel regarding requirements for recordation of powers of attorney and trustee substitution and insurability of title to REO property	P280	CSM	.70	300.00	210.00
08/03/12	E-mail correspondence with client regarding requirements for recordation of powers of attorney and trustee substitution and insurability of title to REO property	P280	CSM	.20	300.00	60.00
08/07/12	E-mail correspondence with counsel for title insurers regarding preferred form of notice of substitution of trustee	P280	CSM	.10	300.00	30.00
08/16/12	Conference call with client regarding state forms and non-judicial foreclosure testing	L120	EL	.30	337.00	101.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Telephone conference with J.Madsen and others regarding implementation of servicing standards pursuant to consent order	P280	CSM	.50	300.00	150.00
08/23/12	Research regarding requirements for standing to foreclose in support of memorandum re same for circulaion to servicer group	P280	CSM	4.70	300.00	1,410.00
08/27/12	Review of new state foreclosure mediation law and revise compliance review template to include questions regarding same	L120	EL	2.00	337.00	674.00
08/29/12	Research regarding requirements of new state law and affect on judicial foreclosure process	C200	CSM	.70	300.00	210.00
08/29/12	Draft standardized complaint verification and affidavit in support of summary judgment for use in support of affirmation of counsel new state law	L210	CSM	1.30	300.00	390.00
08/29/12	Draft memorandum for circulation to servicer group detailing requirements for standing to foreclose	P280	CSM	7.80	300.00	2,340.00
08/29/12	Telephone conference with default counsel regarding implementation of compliance procedures	P280	CSM	.30	300.00	90.00
08/30/12	Draft e-mail memorandum to client detailing requirements for compliance with new state law verification requirement and suggested compliance procedures	P280	CSM	1.00	300.00	300.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0802-301081

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Elena Lovoy	Senior Attorney	337.00	2.30	775.10
Cory S. Menees	Associate	300.00	17.90	5,370.00
Total			20.20	6,145.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0802-301081

BILL AMOUNT \$7,555.10

INVOICE # 810304

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719626  
Invoice Date: 10/12/2012  
Invoice No. 810304  
Period ending: 08/31/2012

Case Management Number LD OR0802-301081

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	0.70	\$ 210.00
L120 Analysis/Strategy	2.30	\$ 775.10
L210 Pleadings	1.30	\$ 390.00
P280 Other	15.90	\$ 4,770.00

=====

TOTAL FEES	20.20	\$ 7,555.10
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TOTAL FEES DUE	\$ 7,555.10
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 7,555.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301082

INVOICE # 810305

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301082 TC Number: 721351

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft monthly status report	L190	RLB	.10	266.00	26.60

FEES \$26.60

AMOUNT DUE THIS BILL \$26.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0802-301082

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.10	26.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0802-301082

BILL AMOUNT \$26.60

INVOICE # 810305

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 721351  
Invoice Date: 10/12/2012  
Invoice No. 810305  
Period ending: 08/31/2012

Case Management Number LD OR0802-301082

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.10	\$ 26.60
TOTAL FEES DUE		\$ 26.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 26.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301096

INVOICE # 810306

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301096 TC Number: 704821

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft client status report to client	L190	RLB	.10	266.00	26.60

FEES \$26.60

AMOUNT DUE THIS BILL \$26.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

0R0802-301096

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.10	26.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0802-301096  
INVOICE # 810306

BILL AMOUNT \$26.60

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 704821  
Invoice Date: 10/12/2012  
Invoice No. 810306  
Period ending: 08/31/2012

Case Management Number LD OR0802-301096

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.10	\$ 26.60
TOTAL FEES DUE		\$ 26.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 26.60



BRADLEY ARANT  
BOULT CUMMINGS

LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301098

INVOICE # 810307

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301098 TC Number: 724564

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Communications with client discussing the case status	L120	LG	.20	185.00	37.00
08/15/12	Attempt to contact insurer in order to demand a final coverage decision	L120	LG	.30	185.00	55.50

FEEES

\$92.50

AMOUNT DUE THIS BILL

\$92.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
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ResCap

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OCTOBER 12, 2012

OR0802-301098

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	185.00	.50	92.50
Total			.50	92.50



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ResCap

OCTOBER 12, 2012  
0R0802-301098  
INVOICE # 810307

BILL AMOUNT \$92.50

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 724564  
Invoice Date: 10/12/2012  
Invoice No. 810307  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301098

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 92.50
=====		
TOTAL FEES	0.50	\$ 92.50
TOTAL FEES DUE		\$ 92.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 92.50



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301099

INVOICE # 810308

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0802-301099 TC Number: 724864

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/06/12	Drafting a monthly status report.	L120	JJS	.20	254.00	50.80
09/06/12	Drafting a closing memorandum.	L120	JJS	.80	254.00	203.20
09/10/12	Conference with Trial Court Administrator to verify case is closed with Clerk of Court and Trial Court Administrator and no longer on the clean up calendar (case closed on Clerk of Court's calendar as of 6/28/2012)	L140	RBB	.20	149.00	29.80

FEEs \$283.80

AMOUNT DUE THIS BILL \$283.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

ResCap

0R0802-301099

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	.20	29.80
Jessica J. Sibley	Associate	254.00	1.00	254.00
Total			1.20	283.80



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ResCap

OCTOBER 12, 2012

OR0802-301099

BILL AMOUNT \$283.80

INVOICE # 810308

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 724864  
Invoice Date: 10/12/2012  
Invoice No. 810308  
Period ending: 09/30/2012

Case Management Number LD OR0802-301099

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.00	\$ 254.00
L140 Document/File Management	0.20	\$ 29.80
=====		
TOTAL FEES	1.20	\$ 283.80
TOTAL FEES DUE		\$ 283.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 283.80



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301100

INVOICE # 810309

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

OR0802-301100 TC Number: 714542

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/26/12	Review file materials and draft file closing memorandum	B190	SAP	.40	323.00	129.20

FEES \$129.20

AMOUNT DUE THIS BILL \$129.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0802-301100

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Steven A. Pozefsky	Associate	323.00	.40	129.20
Total			.40	129.20



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ResCap

OCTOBER 12, 2012

OR0802-301100

BILL AMOUNT \$129.20

INVOICE # 810309

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714542  
Invoice Date: 10/12/2012  
Invoice No. 810309  
Period ending: 09/30/2012

Case Management Number LD OR0802-301100

Code Task	Current Invoice	
	Hours	Fees
B190 Other Contested Matters	0.40	\$ 129.20
=====		
TOTAL FEES	0.40	\$ 129.20
TOTAL FEES DUE		\$ 129.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 129.20



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301104

INVOICE # 810310

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301104 TC Number: 725319

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Draft revised notice of bankruptcy	L210	KSA	.20	223.00	44.60

FEEs \$44.60

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$44.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

0R0802-301104

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.20	44.60
Total			.20	44.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0802-301104

BILL AMOUNT \$44.60

INVOICE # 810310

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725319  
Invoice Date: 10/12/2012  
Invoice No. 810310  
Period ending: 08/31/2012

Case Management Number LD OR0802-301104

Code Task	Current Invoice	
	Hours	Fees
L210 Pleadings	0.20	\$ 44.60
=====		
TOTAL FEES	0.20	\$ 44.60
TOTAL FEES DUE		\$ 44.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 44.60



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301110

INVOICE # 810311

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301110 TC Number: 725704

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Review of vesting concerns and issues relayed by J.Kurtright	B250	CJA	1.70	210.00	357.00
08/06/12	Conferred with J.Kurtright regarding procedure concerning vesting issues and POAs	B250	CJA	.60	210.00	126.00
08/13/12	Discussion with client re final interviews re REO issues	L120	TMB	.20	371.00	74.20
08/15/12	Conference call with N.Bier and J.Kurtwright regarding REO project	B250	CJA	1.60	210.00	336.00
08/16/12	Prepare for and participate in conference call with J.Kurtright and N.Bier regarding REO project	L120	TMB	1.50	371.00	556.50
08/16/12	Prepare for and attend conference call with client re: REO project	L190	FWA	1.10	345.00	379.50
08/17/12	Prepare for and conduct interview with department heads re: results of REO project and revise memo re: same	L190	FWA	2.40	345.00	828.00
08/17/12	Revised REO project based on interviews with J.Kurtright and N.Bier and finalized same	B250	CJA	.70	210.00	147.00
08/22/12	Review of policies and procedures related to marketing and sales procedures, licensing issues and legal requirements thereto in multiple jurisdictions	B250	CJA	6.10	210.00	1,281.00



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ResCap

PAGE 2  
OCTOBER 12, 2012

OR0802-301110

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Review of REO policies and procedures related to verification and execution of seller's affidavit	B250	CJA	1.90	210.00	399.00
08/23/12	Review of REO policies and procedures related to treatment of personal property during eviction process	B250	CJA	2.10	210.00	441.00
08/23/12	Review of REO policies and procedures related to cash for keys agreement and approval matrix	B250	CJA	3.60	210.00	756.00
08/24/12	Review of REO policies and procedures related to vendor responsibility and consistency with marketing and evictions policies and procedures	B250	CJA	1.60	210.00	336.00

FEES \$6,017.20

DESCRIPTION OF DISBURSEMENTS

70S Ready Conference 19.86

COSTS \$19.86

AMOUNT DUE THIS BILL \$6,037.06

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0802-301110

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	371.00	1.70	630.70
Wendell Allen	Partner	345.00	3.50	1,207.50
C. Jason Avery	Associate	210.00	19.90	4,179.00
Total			25.10	6,017.20



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ResCap

OCTOBER 12, 2012

0R0802-301110

BILL AMOUNT \$6,037.06

INVOICE # 810311

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725704  
Invoice Date: 10/12/2012  
Invoice No. 810311  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301110

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	19.90	\$ 4,179.00
L120 Analysis/Strategy	1.70	\$ 630.70
L190 Other Case Assessment, Develop't/Admin	3.50	\$ 1,207.50
=====		
TOTAL FEES	25.10	\$ 6,017.20
TOTAL FEES DUE		\$ 6,017.20
TOTAL DISBURSEMENTS DUE		\$ 19.86
TOTAL DUE THIS INVOICE		\$ 6,037.06



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301113

INVOICE # 810312

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301113 TC Number: 725849

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Organize custodial and referral notes for files regarding outside counsel in preparation of attorney conference call	L120	ERP	3.50	150.00	525.00
08/01/12	Revise and circulate spreadsheet analyzing active bankruptcy cases in which third party vendors involved	L120	CLHA	.50	345.00	172.50
08/01/12	Review master spreadsheet and pull all notes referred to outside counsel for foreclosure and create a hard and electronic notebook containing all notes	L629	AH	2.80	185.00	518.00
08/02/12	Update the electronic and hard binder containing all notes that were provided by third party vendors to outside counsel for foreclosure	L629	AH	.30	185.00	55.50
08/02/12	Continuation of review and organize custodial and referral notes for files regarding outside counsel in preparation of attorney conference call	L120	ERP	3.10	150.00	465.00
08/02/12	Revise draft of spreadsheet regarding loans with third party vendor compliance issues	L120	ERP	.80	150.00	120.00
08/03/12	Initial review of notes received from client via CD on 8/3	L120	ERP	.70	150.00	105.00
08/03/12	Comprehensive review aof notes maintained by third party vendors	L120	ERP	2.70	150.00	405.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Confer with client re: note endorsement process	L190	FWA	.90	345.00	310.50
08/03/12	Prepare for and attend weekly status call	L190	FWA	.70	345.00	241.50
08/06/12	Review outside counsel report and consider response to same	L190	FWA	.50	345.00	172.50
08/06/12	Analyze additional notes provided to foreclosure counsel by third party vendors for potential remediation	L629	AH	5.90	185.00	1,091.50
08/07/12	Complete review of additional notes provided to foreclosure counsel by third party vendors for potential remediation	L629	AH	8.10	185.00	1,498.50
08/07/12	Confer with client re: missing data and coordinate review of same	L190	FWA	.90	345.00	310.50
08/08/12	Coordinate file reviews	L190	FWA	.60	345.00	207.00
08/08/12	Revise and update spreadsheet for outside counsel regarding the notes provided to foreclosure counsel by third party vendors	L629	AH	2.40	185.00	444.00
08/08/12	Review master spreadsheet of notes maintained by third party vendors to determine outstanding documents that need to be requested to complete the review	L629	AH	2.30	185.00	425.50
08/09/12	Respond to e-mail from client regarding documents needed to complete the review	L629	AH	.10	185.00	18.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	Review and re-organize notes regarding outside counsel files	L120	ERP	2.70	150.00	405.00
08/10/12	Review recommendations from outside counsel regarding remediation	L629	AH	.90	185.00	166.50
08/10/12	Conference call with client regarding updates on the review of documents maintained by third party vendors	L629	AH	.40	185.00	74.00
08/10/12	Telephone conferences with client and co-counsel regarding next steps in remediation strategy	L120	CLHA	.70	345.00	241.50
08/10/12	Analyze outside counsel correspondence related to third party vendor	L120	CLHA	.40	345.00	138.00
08/10/12	Review status update from outside counsel	L190	FWA	.40	345.00	138.00
08/12/12	Analyze outside counsel review and correspond with client re: same	L190	FWA	.60	345.00	207.00
08/13/12	Prepare for and attend meeting with client re: third party vendor services	L190	FWA	1.60	345.00	552.00
08/13/12	Revise and recirculate spreadsheet related to bankruptcy files connected with third party vendors	L120	CLHA	.40	345.00	138.00
08/13/12	Analyze and provide comments to outside counsel's recommendations	L120	CLHA	.70	345.00	241.50
08/13/12	Review chart received from client that included comments regarding the remaining outstanding files requested for review	L629	AH	.20	185.00	37.00



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ResCap

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OCTOBER 12, 2012

OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Compile list of loans that have been cleared	L629	AH	1.20	185.00	222.00
08/14/12	Correspond with client regarding the status of additional requests for loan documents to be reviewed	L629	AH	.20	185.00	37.00
08/14/12	E-mail communication regarding status of remaining loan documents needed for review	L120	ERP	.20	150.00	30.00
08/14/12	Prepare for conference call with outside counsel	L190	FWA	.80	345.00	276.00
08/15/12	Confer with outside counsel re: upcoming meeting and files to review	L190	FWA	.60	345.00	207.00
08/15/12	Retrieve loans regarding foreclosures handled by outside counsel	L629	AH	.30	185.00	55.50
08/16/12	Create two separate lists of loans handled by outside counsel during foreclosure	L629	AH	.40	185.00	74.00
08/16/12	Correspond with client regarding the review of the files received during the week	L629	AH	.70	185.00	129.50
08/16/12	Comprehensive review of loan documents regarding third party vendors	L120	ERP	3.00	150.00	450.00
08/16/12	Revise and update spreadsheet regarding third party vendor issues	L120	ERP	.40	150.00	60.00
08/16/12	Confer with outside counsel re: results of review and confer with client re: same	L190	FWA	1.10	345.00	379.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Revise and circulate to client analysis of third party vendor issues	L120	CLHA	.80	345.00	276.00
08/17/12	Update spreadsheet with details regarding review of loan documents received from client	L120	ERP	.40	150.00	60.00
08/17/12	Review and update spreadsheet with current status after initial review of loan documents provided on 8/17	L120	ERP	.60	150.00	90.00
08/17/12	Correspond with client regarding the final request for notes to be reviewed	L629	AH	.50	185.00	92.50
08/20/12	Confer with client re: latest contacts with outside counsel	L190	FWA	.60	345.00	207.00
08/22/12	Work on revisions to analysis of documents maintained by third party vendors	L120	CLHA	1.80	345.00	621.00
08/23/12	Update analysis of loan documents maintained by third party vendors and confer with co-counsel regarding same	L120	CLHA	3.60	345.00	1,242.00
08/23/12	Provide list of loans to outside counsel and confer with client group	L190	FWA	1.00	345.00	345.00
08/23/12	Review specific files related to third party vendors	L190	FWA	.70	345.00	241.50
08/24/12	Prepare for and attend status meeting re: contacts with foreclosure counsel	L190	FWA	.70	345.00	241.50
08/24/12	Conference call with client regarding next steps in project	L120	CLHA	.50	345.00	172.50



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0802-301113

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Analyze original loan documents	L120	CLHA	1.10	345.00	379.50
08/27/12	Compile list of files that need further review	L629	AH	2.20	185.00	407.00
08/27/12	Review notes in preparation of drafting spreadsheet	L120	ERP	1.10	150.00	165.00
08/27/12	Draft spreadsheet with loan information	L120	ERP	.30	150.00	45.00
08/29/12	Continued work on potential strategies for remediation programs	L120	CLHA	.40	345.00	138.00
08/29/12	Confer with outside counsel re: status of review and next steps	L190	FWA	.70	345.00	241.50
08/31/12	Prepare for and attend conference with client re: contacts with outside counsel	L190	FWA	.60	345.00	207.00
08/31/12	Participate in conference call with client regarding strategy going forward	L120	CLHA	.50	345.00	172.50

FEEs \$17,935.00

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$17,935.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0802-301113

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Wendell Allen	Partner	345.00	13.00	4,485.00
Christopher L. Hawkins	Partner	345.00	11.40	3,933.00
Emily R. Powell	Paralegal	150.00	19.50	2,925.00
Ashlee Hightower	Associate	185.00	28.90	5,346.50
Total			72.80	16,689.50



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ResCap

OCTOBER 12, 2012  
OR0802-301113  
INVOICE # 810312

BILL AMOUNT \$17,935.00

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To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725849  
Invoice Date: 10/12/2012  
Invoice No. 810312  
Period ending: 08/31/2012

Case Management Number LD OR0802-301113

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	30.90	\$ 6,858.00
L190 Other Case Assessment, Develop't/Admin	13.00	\$ 4,485.00
L629 Quality assurance and control	28.90	\$ 5,346.50
=====		
TOTAL FEES	72.80	\$ 17,935.00
TOTAL FEES DUE		\$ 17,935.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 17,935.00



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301115

INVOICE # 810313

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301115 TC Number: 726128

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Conference call with local counsel regarding demolition process and mitigation of fines	B250	CJA	2.00	210.00	420.00
08/20/12	Telephone call with B.McKellet regarding fine mitigation	B250	CJA	.10	210.00	21.00

FEES

\$441.00

01 Copy Charges

0.00

AMOUNT DUE THIS BILL

\$441.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

0R0802-301115

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	210.00	2.10	441.00
Total			2.10	441.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0802-301115

BILL AMOUNT \$441.00

INVOICE # 810313

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726128  
Invoice Date: 10/12/2012  
Invoice No. 810313  
Period ending: 08/31/2012

Case Management Number LD OR0802-301115

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	2.10	\$ 441.00
=====		
TOTAL FEES	2.10	\$ 441.00
TOTAL FEES DUE		\$ 441.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 441.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301116

INVOICE # 810314

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301116 TC Number: 726978

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status report.	L110	MPE	.10	149.00	14.90

FEES \$14.90

AMOUNT DUE THIS BILL \$14.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

ResCap

OR0802-301116

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melisa P. Palmer	Paralegal	149.00	.10	14.90
Total			.10	14.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0802-301116  
INVOICE # 810314

BILL AMOUNT \$14.90

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726978  
Invoice Date: 10/12/2012  
Invoice No. 810314  
Period ending: 08/31/2012

Case Management Number LD OR0802-301116

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.90
=====		
TOTAL FEES	0.10	\$ 14.90
TOTAL FEES DUE		\$ 14.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 14.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301117

INVOICE # 810315

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301117 TC Number: 726190

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Prepare case status update regarding submission of executed Form W-9	C300	MCG	.10	323.00	32.30
08/24/12	Prepare correspondence to borrower with settlement proceeds	L160	MCG	.10	323.00	32.30

FEEs \$64.60

08/24/12 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$64.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0802-301117

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.20	64.60
Total			.20	64.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
0R0802-301117

BILL AMOUNT \$64.60

INVOICE # 810315

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726190  
Invoice Date: 10/12/2012  
Invoice No. 810315  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301117

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 32.30
L160 Settlement/Non-Binding ADR	0.10	\$ 32.30
=====		
TOTAL FEES	0.20	\$ 64.60
TOTAL FEES DUE		\$ 64.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 64.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301118

INVOICE # 810316

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301118 TC Number: 726618

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Prepare status update to client	L120	KSA	.10	223.00	22.30
08/06/12	Telephone discussion and follow-up email to S.Moore regarding loan and allowing funds to be applied and closing matter	L120	KSA	.30	223.00	66.90
08/20/12	Update Bankruptcy Review Spreadsheet with information, filing of notice and comments concerning facts of case	L140	MST	.20	150.00	30.00

FEES

\$119.20

AMOUNT DUE THIS BILL

\$119.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301118

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.20	30.00
Keith S. Anderson	Associate	223.00	.40	89.20
Total			.60	119.20



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ResCap

OCTOBER 12, 2012

OR0802-301118

BILL AMOUNT \$119.20

INVOICE # 810316

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726618  
Invoice Date: 10/12/2012  
Invoice No. 810316  
Period ending: 08/31/2012

Case Management Number LD OR0802-301118

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 89.20
L140 Document/File Management	0.20	\$ 30.00
=====		
TOTAL FEES	0.60	\$ 119.20
TOTAL FEES DUE		\$ 119.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 119.20



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301120

INVOICE # 810317

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301120 TC Number: 726816

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/30/12	Draft status report for client.	L120	MSW	.10	254.00	25.40

FEES \$25.40

AMOUNT DUE THIS BILL \$25.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OR0802-301120

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Mark S. Wierman	Associate	254.00	.10	25.40
Total			.10	25.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0802-301120

BILL AMOUNT \$25.40

INVOICE # 810317

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726816  
Invoice Date: 10/12/2012  
Invoice No. 810317  
Period ending: 08/31/2012

Case Management Number LD OR0802-301120

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.40
=====		
TOTAL FEES	0.10	\$ 25.40
TOTAL FEES DUE		\$ 25.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 25.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301124

INVOICE # 810318

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301124 TC Number: 727026

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Review prior memo regarding curative and coverage options and email to GMAC regarding same	L190	HEA	1.00	266.00	266.00

FEEs \$266.00

AMOUNT DUE THIS BILL \$266.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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0R0802-301124

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	266.00	1.00	266.00
Total			1.00	266.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0802-301124  
INVOICE # 810318

BILL AMOUNT \$266.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727026  
Invoice Date: 10/12/2012  
Invoice No. 810318  
Period ending: 08/31/2012

Case Management Number LD OR0802-301124

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 266.00
=====		
TOTAL FEES	1.00	\$ 266.00
TOTAL FEES DUE		\$ 266.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 266.00



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301127

INVOICE # 810319

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

OR0802-301127 TC Number: 727199

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/27/12	Draft and finalize closing memo to forward to C.Adams.	L110	MPE	.30	149.00	44.70

FEES \$44.70

AMOUNT DUE THIS BILL \$44.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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0R0802-301127

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melisa P. Palmer	Paralegal	149.00	.30	44.70
Total			.30	44.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0802-301127

BILL AMOUNT \$44.70

INVOICE # 810319

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727199  
Invoice Date: 10/12/2012  
Invoice No. 810319  
Period ending: 09/30/2012

Case Management Number LD OR0802-301127

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 44.70
=====		
TOTAL FEES	0.30	\$ 44.70
TOTAL FEES DUE		\$ 44.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 44.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301128

INVOICE # 810320

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301128 TC Number: 727195

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Research property records for evidence of sale	L120	ERP	.30	150.00	45.00

FEES \$45.00

AMOUNT DUE THIS BILL \$45.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301128

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	150.00	.30	45.00
Total			.30	45.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0802-301128  
INVOICE # 810320

BILL AMOUNT \$45.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727195  
Invoice Date: 10/12/2012  
Invoice No. 810320  
Period ending: 08/31/2012

Case Management Number LD OR0802-301128

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 45.00
=====		
TOTAL FEES	0.30	\$ 45.00
TOTAL FEES DUE		\$ 45.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 45.00



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301129

INVOICE # 810321

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301129 TC Number: 727459

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Prepare for conference with client regarding calls to borrowers	C100	KMS	.30	236.00	70.80
08/01/12	Conference with client regarding state law limitations on calls	L190	KMS	.50	236.00	118.00
08/01/12	Review and analyze state auto dialer restrictions for implementation	L120	LSDR	.90	350.00	315.00
08/01/12	Review and analyze auto dialer policies under federal law	L120	LSDR	.80	350.00	280.00
08/07/12	Continue to review and analyze auto dialer policy	L120	LSDR	1.80	350.00	630.00
08/07/12	Draft comments to auto dialer policy	L120	LSDR	1.50	350.00	525.00
08/12/12	Prepare for call with client addressing autodialing concerns	C300	KMS	.20	236.00	47.20
08/13/12	Review guidance on autodialing ahead of conference with client	C100	KMS	.40	236.00	94.40
08/13/12	Advise client regarding autodialing state-level limitations	C300	KMS	.90	236.00	212.40
08/13/12	Begin to evaluate follow-up issues identified by GMAC	C100	KMS	.60	236.00	141.60
08/13/12	Review and analyze issues related to state law restrictions on use of auto dialer	L120	LSDR	1.10	350.00	385.00



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OR0802-301129

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Review and analyze policy issues related to auto dialer	L120	LSDR	.80	350.00	280.00
08/14/12	Continue to review auto dialed calls policy	L120	LSDR	.40	350.00	140.00
08/15/12	Review and respond to question regarding applicability of federal act to auto dialer calls	L120	LSDR	.50	350.00	175.00
08/20/12	Review and analyze follow up questions regarding state auto dialer restrictions	L120	LSDR	.60	350.00	210.00
08/20/12	Review and finalize comments to auto dialer procedures	L120	LSDR	.70	350.00	245.00
08/20/12	Analysis regarding auto dialer follow-up	L120	PMD	.40	345.00	138.00
08/21/12	Researched regarding ARK debt collection issue	L120	PMD	.70	345.00	241.50
08/21/12	Researched regarding NH debt collection issue	L120	PMD	2.00	345.00	690.00
08/21/12	Researched regarding AZ debt collection issue	L120	PMD	1.90	345.00	655.50
08/21/12	Analysis regarding ARK debt collection issue	L120	PMD	.30	345.00	103.50
08/21/12	Analysis regarding NH debt collection issue	L120	PMD	.30	345.00	103.50
08/21/12	Analysis regarding AZ debt collection issue	L120	PMD	.20	345.00	69.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301129

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Researched NC collection issue	L120	PMD	1.10	345.00	379.50
08/21/12	Researched FDCPA for NC collection issue	L120	PMD	.50	345.00	172.50
08/21/12	Analysis regarding NC collection issue	L120	PMD	.30	345.00	103.50
08/21/12	Research autodialing restrictions under the laws of New York City.	L120	JJS	.30	254.00	76.20
08/21/12	Continue to review and finalize comments to cell phone procedures for default services	L120	LSDR	2.10	350.00	735.00
08/21/12	Continue to examine local laws and regulations governing customer contact	C200	KMS	3.30	236.00	778.80
08/22/12	Analyze local customer contact regulations	C300	KMS	.60	236.00	141.60
08/22/12	Conference with GMAC employees regarding customer contact laws and regulations	C300	KMS	1.00	236.00	236.00
08/22/12	Review and analyze follow up questions regarding state auto dialer restrictions	L120	LSDR	.60	350.00	210.00
08/22/12	Review and discuss follow up questions regarding state auto dialer and fair debt collection restrictions	L120	LSDR	1.10	350.00	385.00
08/22/12	NH case law research regarding collecting issue	L120	PMD	1.10	345.00	379.50
08/22/12	ARK case law research regarding collecting issue	L120	PMD	1.20	345.00	414.00
08/23/12	Analysis regarding filing issue	L120	PMD	.20	345.00	69.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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ResCap

0R0802-301129

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Paige M. Boshell	Partner	345.00	10.20	3,519.00
Lesley Smith DeRamus	Counsel	350.00	13.20	4,620.00
Katherine M. Suttle Weiner	Associate	236.00	7.80	1,840.80
Jessica J. Sibley	Associate	254.00	.30	76.20
Total			31.50	10,056.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0802-301129  
INVOICE # 810321

BILL AMOUNT \$10,056.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727459  
Invoice Date: 10/12/2012  
Invoice No. 810321  
Period ending: 08/31/2012

Case Management Number LD OR0802-301129

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	1.30	\$ 306.80
C200 Researching Law	3.30	\$ 778.80
C300 Analysis and Advice	2.70	\$ 637.20
L120 Analysis/Strategy	23.70	\$ 8,215.20
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 118.00
=====		
TOTAL FEES	31.50	\$ 10,056.00
TOTAL FEES DUE		\$ 10,056.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 10,056.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301131

INVOICE # 810322

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301131 TC Number: 727450

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00

FEEs \$30.00

AMOUNT DUE THIS BILL \$30.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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0R0802-301131

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Total			.10	30.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0802-301131

BILL AMOUNT \$30.00

INVOICE # 810322

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727450  
Invoice Date: 10/12/2012  
Invoice No. 810322  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301131

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
=====		
TOTAL FEES	0.10	\$ 30.00
TOTAL FEES DUE		\$ 30.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 30.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301133

INVOICE # 810323

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301133 TC Number: 703916

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Research and analyze issues relating to legal standing in accordance with implementation of National Servicing Standards	C300	ASI	2.00	249.00	498.00
08/16/12	Research and analyze issues relating to legal standing requirements in fifty states in accordance with implementation of metric 1A1 of National Servicing Standards	C300	ASI	4.10	249.00	1,020.90
08/16/12	Research regarding requirements for standing to foreclose in support of memorandum regarding same for circulation to servicer group	P280	CSM	5.30	300.00	1,590.00
08/17/12	Research and analyze issues relating to legal standing requirements in fifty states in accordance with implementation of National Servicing Standards	C300	ASI	2.50	249.00	622.50
08/20/12	Research and analyze issues relating to legal standing requirements in fifty states in accordance with implementation of National Servicing Standards	C300	ASI	5.70	249.00	1,419.30
08/20/12	Research regarding requirements for standing to foreclose in support of memorandum regarding same	P280	CSM	7.90	300.00	2,370.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301133

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Research and analyze issues relating to legal standing requirements in fifty states in accordance with implementation of National Servicing Standards	C300	ASI	3.50	249.00	871.50
08/27/12	Continue to research, review, draft and revise memorandum on legal standing consistent with National Servicing Standards	C300	ASI	3.90	249.00	971.10
08/27/12	Research regarding requirements for standing to foreclose in support of memorandum regarding same	P280	CSM	3.90	300.00	1,170.00
08/28/12	Research and analyze issues relating to legal standing requirements in fifty states in accordance with implementation of National Servicing Standards	C300	ASI	6.10	249.00	1,518.90
08/29/12	Research and analyze issues relating to legal standing requirements in fifty states in accordance with implementation of National Servicing Standards	C300	ASI	4.30	249.00	1,070.70
08/30/12	Draft memorandum detailing requirements for standing to foreclose	P280	CSM	4.40	300.00	1,320.00
08/30/12	Research and analyze issues relating to legal standing requirements in fifty states in accordance with implementation of National Servicing Standards and finalize memorandum regarding same	C300	ASI	5.20	249.00	1,294.80

FEES

\$15,737.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0802-301133

FED ID NO. 63-0243316

08/30/12 Copy Charges Draft memo	0.00
08/30/12 Copy Charges Draft memo	0.00
08/29/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: MENEES, CORY	

AMOUNT DUE THIS BILL

\$15,737.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0802-301133

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Avery Simmons	Associate	249.00	37.30	9,287.70
Cory S. Menees	Associate	300.00	21.50	6,450.00
Total			58.80	15,737.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0802-301133

BILL AMOUNT \$15,737.70

INVOICE # 810323

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 703916  
Invoice Date: 10/12/2012  
Invoice No. 810323  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301133

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	37.30	\$ 9,287.70
P280 Other	21.50	\$ 6,450.00

=====

TOTAL FEES	58.80	\$ 15,737.70
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TOTAL FEES DUE	\$ 15,737.70
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 15,737.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301134

INVOICE # 810324

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301134 TC Number: 728178

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Exchange e-mails with counsel re: Yee matter discussing timeline for appeal and past loss mitigation; email ETS regarding Yee email loss mit regarding prior loan mod attempts for Yee; review D.Young matter with case mamanger and analyze claims to be stayed; exchange e-mails with case manager and analyze claims to be stayed; exchange e-mails with case manager regarding Browder matter and whether to change the allocation for same; phone call with Jeffrey's counsel regarding loan modification review and email loss mitigation team with follow-up questions about same; revise case manager's memo regarding code violations from City of Cleveland and send same to in house counsel and Morrison Foerster for review; exchage e-mailsabout status of getting Release and Reconveyance of Walsh property; review mediation statement from West file and discuss status of file and issues with outside counsel and issues with litigation and title insurance coverage with outside counsel and case manager; conference call with counsel and case manager in Bridges matter to discuss upcoming status conference an settlement; discuss settlement issues with in house counsel for Bridges; review and approve bankruptcy notice for Bridges; attend	L190	CWH	7.80	330.00	2,574.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	bi-monthly legal meeting; phone call with counsel for Chavers matter to discuss history of foreclosure and unlawful detainer efforts and strategy; one on one meetings to discuss multiple cases with three case managers; continue to exchange e-mails about need to get lien released in Walsh and also contact other in house counsel for assistance with lien release department revise case manager's draft email to Morrison Foerster; exchange e-mails with outside counsel about Morgan's continued efforts to obtain documents through GMAC even though litigation is proceeding; exchange e-mails with counsel in Velmorlyn Williams matter; review Customer Care's draft response to borrower's inquiry about fees; exchange e-mails with outside counsel re: future issues with Torres/ETS matter; review and analyze issues with Yee appeal, as case has been pending for 3 years, and direct her counsel re strategy; provide written updates to REO on Solano, A.David, F.Villanueva, P.Alton, D.Gutierrez, A.Magan, and E.Ali cases; exchange e-mails with counsel in Villanueva; email counsel in Gutierrez/Rikelman re: cae status and strategy ; email counsel in Solano re case status and strategy; follow-up with counsel in P.Alton title demand; exchange e-mails with counsel in Mangan about court's tentative ruling on demurrer and strategy					



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Continue to exchange e-mails about need to get lien released in Walsh and also contact other in house counsel for assistance with lien release department; Revise case manager's draft email to Morrison Foerster for Bridges write-off issues; exchange e-mails with outside counsel about Morgan's continued efforts to obtain documents through GMAC even though litigation is proceeding; exchange e-mails with counsel in Velmorlyn Williams matter to determine if suit has been dismissed yet, also review Customer Care's draft response to borrower's inquiry about fees; exchange e-mails with outside counsel regarding issues with Torres/ETS matter; review and analyze issues with Yee appeal, as case has been pending for 3 years, and direct counsel regarding strategy; Provide written updates to REO on Solano, A.David, F. Villanueva, P.Alton, D.Gutierrez, A.Mangan, and E.Ali, per her request; exchange e-mails with counsel in Villanueva regarding the August deadline to appeal; Email counsel in Gutierrez/Rikelman regarding case status and strategy; email counsel in Solano regarding case status and strategy; follow-up with counsel in P.Alton case to ensure they renewed our title demand; exchange e-mails with counsel in Mangan about court's tentative ruling on demurrer and strategy	L110	CWH	6.70	330.00	2,211.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Exchange e-mails with ETS regarding status of the Flores file, also follow-up with counsel on status of Flores; exchange e-mails with mediation team regarding documents they need for loan modification review	L190	CWH	.50	330.00	165.00
08/06/12	Phone call with case manager regarding notices of bankruptcy stay for two matters; review and approve bankruptcy notice for McNerney matter; exchange e-mails with counsel in Flores; Review counsel's update in Sweeting, also follow-up with in house counsel regarding the ETS subpoena; review and analyze Crum borrower's claims and revise bankruptcy notice for same	L190	CWH	1.60	330.00	528.00
08/07/12	Exchange e-mails with case manager regarding claims that are stayed; review and revise multiple notices of bankruptcy for case managers, including Ramey, Edwards, Chrysler, Ramm, Thorman, Biermann, Hart; attend conference call in West matter; follow-up conference call in West matter with outside counsel and case manager to discuss strategy and title coverage; review loss mitigation history on borrower Yee; review and analyze ongoing issues with Berry property and Canyon View Estate's demands; draft advisory email to in house counsel regarding same; discussion with outside counsel regarding Anderson matter and update information for financial package review; email counsel in Olson re: motion for reconsideration	L110	CWH	6.50	330.00	2,145.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	hearing; exchange e-mails with outside counsel regarding the ordinary course professional paperwork; multiple emails regarding various borrower loan modification efforts					
08/08/12	Review and revise multiple notice of bankruptcy for case manager's files; conference call with case manager and counsel in Ohio regarding how to analyze claims for bankruptcy notices; exchange e-mails with attorneys in Legal on how to analyze certain claims; exchange e-mails with mediation team about multiple loan modificatino issues; one-on-one meeting with case manager regarding his files; review new caes assigned to case managers; exchange internal e-mails regarding borrower's complaints to credit bureaus; exchange e-mails with case manager regarding Reilly matter; exchange e-mails with counsel regarding their request for documents from GMAC in Morgan matter; exchange e-mails with counsel in Olson about court's denial of the motion to reconsider; review counsel's emails and pleadings in Solano to determine merits of borrower's claims; discussions with counsel about Solano; email other in house counsel regarding certain cases	L210	CWH	3.80	330.00	1,254.00
08/09/12	Discussion with in house counsel and Morrison Foerster regarding interpretation of the Final Servicing Order; continue to exchange several emails with case managers regarding	L190	CWH	5.40	330.00	1,782.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	approvals/edits on their bankruptcy notices including Rapp, Young, and Ramey edits, and new notices for Marinin, Laboy/Clinton, Bonner, Satterwhite, Berger; exchange e-mails with case manager regarding Laboy/Clinton case; Contact the attorneys in 14 cases for case manager re: bankruptcy issues; follow-up with outside counsel about the check in Regner; exchange e-mails with counsel in Rikelman/Gutierrez matter; follow-up with outside counsel on Ivory case and need for information; continue to exchange e-mails with in house counsel regarding Solano case; exchange e-mails with counsel in California regarding developing litigation timeline for review; exchange e-mails with case manager regarding Berger matter; exchange e-mails with case manager regarding Satterwhite matter; exchange e-mails with counsel in Anderson-Bruch and review/approve their draft motions; exchange e-mails with counsel in Flinchum case about title insurance issues					
08/10/12	Review and revise bankruptcy notice on Frye matter and discuss case in general with case manager; exchange e-mails with in house counsel and case manager regarding Gindele appeal; review and revise bankruptcy notice on Beatty matter; exchange e-mails with outside counsel about Regner check; exchange e-mails with counsel in Flinchum; exchange e-mails with customer service	L110	CWH	1.70	330.00	561.00



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	on documents needed in Morgan matter; also exchange e-mails with counsel in Morgan giving final edits to the draft answer and then send same to Corp. Witness group for review and verification					
08/12/12	Review correspondence from Plaintiffs' counsel in Dominy matter; request Dominy payoff statement; Review Olson order denying borrower's request for reconsideration; exchange e-mails with servicing risk group about Olson's continued attempts to contact GMAC for information; work on other internal issues re:Olson case; follow-up with counsel in Munguia as to whether the plaintiff posted the bond as needed; exchange e-mails with Mediation team regarding loss mit history in certain matters; exchange e-mails about debt confirmation letter received from Villicana/Albanil; email counsel in Villicana re: status and strategy; Begin reviewing Chavers 3rd amended complaint	L190	CWH	3.50	330.00	1,155.00
08/13/12	Work in GMAC Legal Suite; exchange e-mails with other attorneys about bankruptcy issues; research prior case resolution in M.Hernandez matter and exchange e-mails with borrower's counsel; attend conference call with Morrison Foerster regarding handling of subpoenas to debtors; exchange e-mails with case manager regarding Country Meadows matter; exchange e-mails with admin on invoice for Walker matter; exchange e-mails with counsel in St.	L190	CWH	7.20	330.00	2,376.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	John matter; Work on updating status in case manager's files; exchange e-mails with corp. witness group regarding the Morgan verifications; Discussion with case manager regarding one settlement; Meeting with case manager about several of her cases; exchange e-mails with counsel in Alton regarding Greenpoint's demurrer; email to request copy of pooling/servicing agreement for Alton matter; Email Servicing Risk group about Kirklewski matter; Request payoff statement in Evans; exchange e-mails with counsel in Villicana about their strategy; Review/approve notices of bankruptcy in multiple matters for case managers, including Shepherd, Giuliano, Beatty, Van Brincken, and Edwards/Cameron; Review borrower's opening appellate brief in Giuliano matter; review and analyze Zeppeiro matter and outside counsel's initial case assessment and exchange e-mails with case manager regarding bankruptcy issues					
08/14/12	Work in GMAC Legal Suite; exchange e-mails with in house counsel regarding thoughts on bankruptcy issues and lien priority disputes; Review Alton pooling and servicing agreement; exchange internal e-mails about good through date for Evans payoff statement; exchange several internal multi-department emails re: Kirklewski loans and suits; follow-up with counsel on L.Perez matter; exchange e-mails with counsel in	L190	CWH	6.80	330.00	2,244.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	Flinchum about title insurance issues; Review counterclaim in Chaney and discuss bankruptcy impact with case manager; exchange e-mails with counsel in L.Williams matter; Review/approve amended bankruptcy notice in Rozen and exchange e-mails with counsel ; Review/approve original and amended notices of bankruptcy in Chuang, Walls, Chavers, and Bigelow matters; Review payoff statement for Dominy and send same to counsel; email counsel in Chavers; draft email to MERS' in-house contact regarding the Mills case; discussions with case manager about her New York foreclosure cases; exchange e-mails with counsel in Mangan; exchange e-mails with REO about Mangan property; review counsel's update on Mechenstock demurrer and request fact package for them; exchange e-mails with counsel in Fernandez/Rojas matter about status of case; exchange e-mails with counsel and E*Trade regarding options in Yee case and conduct conference call with both; discussion with REO to recap conversation with investor; exchange e-mails with other in house counsel regarding two of case manager's files (King and Almero-Cruz)					
08/15/12	Exchange emails with outside counsel in Ivory matter; exchange several emails with E*Trade and outside counsel regarding Yee matter; work on various issues re Yee appeal and loan; set up one on one meetings with 5 case managers for	L110	CWH	6.30	330.00	2,079.00



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	8-15 and 8-16; exchange emails with counsel in Arevalo-Amaya matter; close certain matters; make sure new Notice of Intent to Foreclose goes out for certain matters and copy is sent to their counsel; discuss Schuessler matter with case manager; discussion with case manager about one of her cases going to trial this Friday where she had questions about impact, if any, of Attorney General Consent Order; review and analyze cases to determine if any should be included on project and speak with in-house counsel about same; discuss Charity file for same, review Schneidereit file for same, and speak with other in house counsel about same list; review counsel's advisory/analysis email on E.Rogers case and review history of litigation in preparation for call with counsel; advisory conference call with case manager and outside counsel in E.Rogers matter; exchange emails regarding loan #----0389 and bankruptcy issues; review litigation summary provided by counsel in Sheridan matter and prepare for conference call; attend conference call with case manager and counsel in Sheridan matter; one-on-one meeting with case manager to discuss his cases; review Kochanski counterclaims and counsel's draft notice of bankruptcy; exchange e-mails with case manager regarding Kochanski; review and analyze GMAC's draft response to Villicana's FDCPA-related letter and propose edits; review and analyze					



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	counsel's advisory emails and monthly update in Labostrie and exchange several emails with them regarding same; review and analyze counsel's email in Frick matter; draft monthly status reports					
08/16/12	Advise counsel how several cases were reassigned; exchange internal e-mails regarding a loan chargeoff; review and analyze indemnity/defense demands; review and analyze Nguyen counterclaims and review/approve counsel's notice of bankruptcy; review and analyze Sari's counterclaims and review/approve counsel's notice of bankruptcy; review counsel's status in Kirklewski matter; exchange internal e-mails regarding Kirklewski matter; discussion with case manager about bifurcation of issues in Young matter and review counsel's advisory memo; discussion with case manager about Walls appeal and status of loan; discussion with in house counsel and case manager regarding Young and Walls matters and go-forward strategy; review status of case manager's cases from last 1 on 1 meeting and prepare for this week's meeting with him; 1 on 1 meeting with case manager to discuss several of his files; exchange several emails with VOC regarding matter and review/approve their response to congressional inquiry; exchange several emails with counsel in Evans matter; request loss mitigation history; one on one meeting with second case manager to discuss several of his files; exchange	L110	CWH	9.50	330.00	3,135.00



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	e-mails about need for payoff statement in Evans and borrower's estate's calls to company; 1 on 1 meeting with third case manager to discuss several of her files; exchange e-mails with counsel regarding status of one case; review/revise settlement form in matter; review updates from lien release area on Walsh matter; exchange e-mails with counsel in Mangan about discovery; follow-up with counsel in Paterakis matter on status of case; draft monthly status report for Paterakis matter; review and revise settlement agreement and email counsel; draft monthly status reports; email counsel re: Patrick matter; research various internal issues to assist outside counsel; exchange e-mails with counsel in Lourente matter; begin reviewing counsel's advisory memo in Lourente; review and revise portions of settlement memo; exchange emails with counsel in Martin; exchange e-mails with case manager re: his files and bankruptcy issues					
08/17/12	Review counsel's emails in West; review case manager's email about West matter; review counsel's update on the motion for summary judgment in Lourente; review information about West servicing transfer dates; review counsel's letter; discussing with case manager about Francis matter and topics to cover with counsel; exchange e-mails with counsel in Yee matter; review proposed complaint in Mamerto matter and prepare for	L110	CWH	4.60	330.00	1,518.00



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	conference call with counsel on same; conference call with title counsel and case manager in Mamerto matter; follow-up calls with case manager regarding Mamerto matter; prepare for and attend conference call with counsel in Francis matter along with case manager; exchange e-mails with case manager regarding case strategy; revise draft email to US Bank in Mamerto matter for case manager; prepare for and attend conference call with counsel in West matter, along with case manager; exchange e-mails with counsel in Aurora/GMAC suit; discussion with counsel in Anderson matter; set up conference call with counsel in Anderson and loss mitigation rep; exchange e-mails with in house counsel about short payoff; exchange e-mails regarding Olson; review and revise counsel's draft discovery responses in Lourente matter; work on multiple loan modification issues in litigated cases					
08/19/12	Exchange e-mails with loss mitigation dept. about certain loan	L110	CWH	.10	330.00	33.00
08/20/12	Exchange e-mails with case manager regarding litigation strategy in Hillary matter; exchange e-mails with counsel on status of loan modification reviews; review internal email about status of loan in another matter; work on multiple issues regarding Lee property and litigation; email ETS to request additional materials from a foreclosure	L190	CWH	1.30	330.00	429.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	file and review same; exchange emails with loss mitigation and counsel in various matters					
08/21/12	Continue to exchange e-mails with case manager regarding Hillary strategy; exchange e-mails with counsel in Mills; exchange e-mails with counsel in Labostrie regarding court's recent order and other issues; review and analyze status of Loan ----2947 and current litigation; exchange several emails with evictions department regarding status of eviction for Loan ----2947; review and analyze multiple bankruptcy notices for case manager's cases and exchange e-mails with him regarding necessary revisions to same; review and analyze new cases assigned to 5 case managers; conference call with outside counsel regarding certain loan modification review; follow-up with case managers to ensure they update files as needed; review case manager's update in Alesi matter; discuss lien priority issues with outside counsel and how to address same in bankruptcy context; exchange e-mails with counsel in Rozen matter; exchange e-mails with counsel regarding Mechenstock; review email from counsel in Paterakis matter regarding status of matter; review and approve bankruptcy notices in both Niday matters	L190	CWH	3.30	330.00	1,089.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Discussions with GMAC Case Managers about analyzing claims for bankruptcy notices	L190	CWH	:20	330.00	66.00
08/22/12	Review and approve Ramm bankruptcy notice; review title search for Tornberg matter; email Lehman Brothers re: case status updates in multiple matters; exchange e-mails with outside counsel regarding status update in De La Cruz matter; exchange e-mails with L.Frame regarding status update in Zomer matter; review and revise letter in Villicana and exchange e-mails with Servicing Risk Department regarding same	L190	CWH	1.30	330.00	429.00
08/23/12	Attend conference call with outside counsel to discuss status and strategy in numerous GMAC matters; follow-up with counsel in V.Williams re: dismissal; work on multiple issues in Yee matter; research issues regarding proper service/acceptance of subpoenas in several states; exchange e-mails with Servicing Risk group about Zomer matter; review loss mitigation's comments about borrower's eligibility for HAMP loan modification; draft monthly status report for Jeffreys matter; exchange e-mails with counsel in Martin matter; update case tracking chart with new updates in Martin matter; coordinate issues with the Federal Reserve Board Consent Order project; exchange e-mails with other in-house counsel regarding issues with the Consent Order project; attend conference call with case	L190	CWH	4.40	330.00	1,452.00



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	manager, internal personnel, and outside counsel on construction loan issues; review motions filed by the estate in Evans matte; follow-up with counsel in Evans matter on communication from the estate; exchange e-mails with counsel in Mills; email ETS regarding Mills foreclosure file; review and analyze emails from default counsel on Gil matter and upcoming motion for summary judgment by the borrower					
08/23/12	Review and analyze state and federal law regarding issuance of third-party subpoena	L120	NSR	4.10	280.00	1,148.00
08/23/12	Draft memorandum regarding state and federal law regarding issuance of third-party subpoenas	L120	NSR	1.20	280.00	336.00
08/24/12	Review and revise counsel's motion to dismiss brief before filing; exchange e-mails with in-house counsel about proofs of claim filed in bankruptcy related to ongoing litigation; review emails from E*Trade in Yee matter; exchange e-mails with other in-house counsel about litigated files and the Federal Reserve Board review; exchange e-mails with ETS about Yee documents; exchange e-mails with loss mitigation group regarding a loan modification review; review borrower's request for "clarification" in the bankruptcy court and exchange e-mails with in-house attorneys regarding same; discussion with case manager regarding which	L210	CWH	4.80	330.00	1,584.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	bankruptcy notice to use for types of files; exchange several emails regarding witness for Lallo hearing					
08/26/12	Email all case managers about upcoming trial/deposition schedules; review complaint and then review and approve bankruptcy notice in Zeppeiro matter; review status of Zeppeiro loan on FiServe; review a series of emails regarding motions in the bankruptcy court; review case manager's emails regarding upcoming hearings; follow-up with counsel in Munguia on status and strategy; email counsel on David matter to confirm time to appeal lapsed with no further activity; review and analyze complaint and review/revise notice of bankruptcy in Zaveri matter; review and analyze complaint and review/revise notice of bankruptcy in Gillard matter; review complaint in Berger matter and draft emails to case manager and outside counsel about merits of same; review status of Berger loan on FiServe; review and approve notice of bankruptcy in Satterwhite case; review and analyze complaint and review/revise notice of bankruptcy in Carmelle matter; exchange e-mails with counsel regarding strategy in Escalara matter;	L110	CWH	2.10	330.00	693.00
08/27/12	Exchange e-mails with case manager regarding Zaveri bankruptcy notice; receive confirmation from counsel that no appeal was filed in David matter; exchange e-mails with customer service	L190	CWH	4.10	330.00	1,353.00



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	about correspondence received from CFPB on the David loan and review borrower's letter; update case manager's matters on internal system; review issues concerning individuals requesting creditor's committee; review and analyze status of pleadings in Garavito matter; draft monthly status report for Garavito; follow-up on Garavito's performance on trial loan modification plan; update information for various cases in GMAC's tracking system; review and analyze proper application of title funds in one matter; email customer service group regarding Mier loan; follow-up on status of loan modification efforts in one matter; follow-up with ETS on status of foreclosure in Jorge matter; follow-up on status of Affidavit of Indebtedness in NJ matter; exchange e-mails with case manager regarding Lennon matter; follow-up with counsel on Sweetwyne matter status; draft monthly status report for Sweetwyne; follow-up with counsel in Kingston on status of amended complaint; draft monthly status update for Kingston matter; follow-up on status of eviction file in Arnold matter; review update on property status in Solano; review and analyze counsel's advisory emails and timeline in Solano matter; draft monthly status update for Solano matter;					



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08/28/12	Review HAMP denial letter and send same to counsel in one case; review update on other loan modification efforts from loss mitigation team; draft monthly status update for various matters; exchange internal emails regarding bankruptcy and various committees that are forming; review and analyze litigation report and prepare for one on one meetings this week with case managerd; review and analyze issues with Walsh property ; review update from counsel in Flores matter; exchange e-mails with counsel regarding settlement form in one matter; conduct one on one meeting with case managerd; exchange e-mails with billing department regarding invoice issues raised by outside counsel; follow email exchanges/updates on loan issues; discussions with in-house attorney regarding various issues; review and analyze issues with Young matter and court's dismissal of suit; review ETS's update on status of Jorge foreclosure sale date; locate local counsel for case manager in Tennessee; exchange e-mails with counsel regarding court's sua sponte rulings in Rodriguez matter and prove-up hearing on damages; email Corporate Witness group about Rodriguez hearing; review demurrer in Garavito; exchange e-mails with in-house counsel regarding Garavito matter; phone call with case manager regarding strategy in title case; confirm with mediation team that certain borrower made his first	L190	CWH	4.40	330.00	1,452.00



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	trial payment					
08/29/12	Review new Notice of Intent to Foreclose for matter; exchange several emails with mediation team re: various modification documents; review case manager's email regarding Stansell case; review and analyze issues from 8-29-12 bankruptcy hearing; exchange e-mails with case manager regarding discovery issues in Young matter; attend conference call with in-house Legal and Morrison Foerster regarding bankruptcy hearing; research issues regarding GMAC's obligation to accept subpoenas under various circumstances and from different entities/courts; follow-up with counsel in Rojas/Fernandez on status; check GMAC's system for status of Summerhill loan; exchange e-mails with other in-house counsel regarding resolution of Summerhill loan; follow-up with counsel on status of title claim in Alton matter; review and analyze bankruptcy docket for Escalara; give direction to counsel in Escalara; follow-up with counsel on need for the revised settlement agreement in litigated matter; exchange e-mails with case manager regarding other settlement efforts; review counsel's draft responses to request for production of documents and interrogatories in suit and send same to corporate witness group for execution; investigate issues for a certain suit; exchange e-mails with other in-house counsel about subpoena;	L190	CWH	5.50	330.00	1,815.00



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	review and analyze counsel's various emails in Sweeting and email back with questions about facts and strategy for the two cases; draft monthly status update for Sweeting cases; review and analyze amended complaint in Munguia and review loan history					
08/30/12	Continue research issues regarding GMAC's obligation to accept subpoenas under various circumstances and from different entities/courts; assist with analyzing which cases will move to the bankruptcy estate; review and approve notice of bankruptcy for Seel matter; develop updated bankruptcy classification; prepare for and conduct one on one meetings with three case managers throughout the day, discussing numerous cases and litigation strategy with each; exchange e-mails with Human Resources regarding possible former employee in a case; exchange several emails with REO Department to gather information; attend in-house Legal Department meeting; review and analyze Bahadori matter and discuss litigation strategy with case manager; calls with outside counsel regarding case management issues; review and analyze pleadings for Ellis matter; discuss lien priority issue in Chaney matter with case manager; exchange e-mails with reconveyance department about issues in Walsh matter; exchange e-mails with counsel and loss mitigation area regarding one case	L190	CWH	6.50	330.00	2,145.00



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08/30/12	Analyze state law regarding form and substance of subpoenas	L120	NSR	2.60	280.00	728.00
08/30/12	Draft memorandum regarding issuance, service, and protection from subpoenas	L120	NSR	1.70	280.00	476.00
08/30/12	Analyze federal law regarding service of third-party subpoenas on state registered agent	L120	NSR	1.80	280.00	504.00
08/31/12	Update bankruptcy designation for various cases and assist case managers in doing the same; one on one meeting with one case manager to discuss several of her files and general strategy; general discussions with case managers regarding their cases; review and analyze counsel's update in Sweeting case; exchange e-mails with counsel in Chuang matter; review issues raised by in-house counsel regarding billing in a case; review and analyze issues with foreclosure in Hillary matter and exchange e-mails with other in-house counsel regarding same; exchange e-mails with outside counsel in Berger matter and revise notice of bankruptcy for same; review and analyze counsel's emails in West matter and exchange e-mails with case manager regarding strategy in case; review and analyze issues in Solano matter and exchange e-mails with counsel regarding same; review and analyze issues in Villicana/Albanil matter and review counsel's Motion to Dissolve Preliminary	L190	CWH	6.70	330.00	2,211.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301134

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	Injunction; draft monthly status updates; exchange e-mails with counsel in Tornberg regarding status of matter; exchange e-mails with counsel in Dominy matter; review and analyze counsel's emails in Morgan matter about necessary discovery; request additional documents for counsel in Morgan case; exchange e-mails with counsel in Mangan case about newest amended complaint; exchange e-mails with REO department about several properties in litigation; exchange e-mails with counsel regarding bankruptcy issues in Patrick matter; exchange e-mails with counsel regarding Fernandez/Rojas suit; exchange e-mails with counsel in Munguia regarding general strategy and direction; exchange several emails with counsel and loss mitigation about Rozen case; exchange e-mails with counsel in Polk regarding case resolution steps; exchange e-mails with counsel in Martin case regarding possible resolution; exchange e-mails with counsel in Kingston regarding newest amended complaint and strategy for same; exchange e-mails with counsel in Garavito; exchange e-mails with counsel in Negrete case; exchange e-mails with counsel in Evans matter; exchange e-mails with ETS in Evans matter; exchange e-mails with counsel regarding administrative issues					

FEES

\$41,670.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301134

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

08/01/12 Copy Charges	0.00
08/15/12 Copy Charges	0.00
08/17/12 Copy Charges	0.00
08/10/12 Airline Tickets - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/29/12 - 8/2/12 Bank ID: GENR Check Number: 97879	647.40
08/28/12 Airline Tickets - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/30/12 - 8/19/12 Bank ID: GENR Check Number: 98541	622.10
08/28/12 Airline Tickets - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/30/12 - 8/19/12 CHOICE SEATS Bank ID: GENR Check Number: 98541	30.00
08/10/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/29/12 - 8/2/12 RENTAL CAR Bank ID: GENR Check Number: 97879	431.94
08/10/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/29/12 - 8/2/12 HOTEL Bank ID: GENR Check Number: 97879	686.88
08/10/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/29/12 - 8/2/12 ROAD TOLLS Bank ID: GENR Check Number: 97879	16.80
08/28/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/30/12 - 8/19/12 HOTEL Bank ID: GENR Check Number: 98541	686.88
08/28/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/30/12 - 8/19/12 HOTEL Bank ID: GENR Check Number: 98541	168.37
08/28/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/30/12 - 8/19/12 RENTAL CAR Bank ID: GENR Check Number: 98541	434.74



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FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

08/28/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/30/12 - 8/19/12 ROAD TOLLS Bank ID: GENR Check Number: 98541	43.13
08/10/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/29/12 - 8/2/12 Bank ID: GENR Check Number: 97879	82.27
08/28/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON OFFICE 7/30/12 - 8/19/12 Bank ID: GENR Check Number: 98541	62.91
08/23/12 Computerized Legal Research-Westlaw Westlaw User: RAJA,NADER	0.00
08/30/12 Computerized Legal Research-Westlaw Westlaw User: RAJA,NADER	0.00
 COSTS	 \$3,913.42
 AMOUNT DUE THIS BILL	 \$45,583.42

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301134

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	116.60	38,478.00
Nader Raja	Associate	280.00	11.40	3,192.00
Total			128.00	41,670.00



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OCTOBER 12, 2012

0R0802-301134

BILL AMOUNT \$45,583.42

INVOICE # 810324

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 728178  
Invoice Date: 10/12/2012  
Invoice No. 810324  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301134

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	37.50	\$ 12,375.00
L120 Analysis/Strategy	11.40	\$ 3,192.00
L190 Other Case Assessment, Develop't/Admin	70.50	\$ 23,265.00
L210 Pleadings	8.60	\$ 2,838.00
=====		
TOTAL FEES	128.00	\$ 41,670.00
TOTAL FEES DUE		\$ 41,670.00
TOTAL DISBURSEMENTS DUE		\$ 3,913.42
TOTAL DUE THIS INVOICE		\$ 45,583.42



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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
0R0802-301135

INVOICE # 810325

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0802-301135 TC Number: 727357

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/21/12	Analysis of documents regarding representation and prepare closing memo	L110	MST	.40	150.00	60.00
09/21/12	E-mail to and from client attaching closing memo	L110	MST	.20	150.00	30.00

FEEES \$90.00

AMOUNT DUE THIS BILL \$90.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OR0802-301135

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.60	90.00
Total			.60	90.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

BILL AMOUNT \$90.00

0R0802-301135

INVOICE # 810325

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727357  
Invoice Date: 10/12/2012  
Invoice No. 810325  
Period ending: 09/30/2012

Case Management Number LD 0R0802-301135

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 90.00
=====		
TOTAL FEES	0.60	\$ 90.00
TOTAL FEES DUE		\$ 90.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 90.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301136

INVOICE # 810326

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301136 TC Number: 724484

DESCRIPTION OF DISBURSEMENTS

08/15/12 Travel Expense - D. BRIAN O'DELL ATTEND DEPO OF ROBERTO MONTOYA 6/28/12 - 6/29/12 HOTEL Bank ID: GENR Check Number: 97865	199.19
08/15/12 Travel Expense - D. BRIAN O'DELL ATTEND DEPO OF ROBERTO MONTOYA 6/28/12 - 6/29/12 RENTAL CAR Bank ID: GENR Check Number: 97865	166.58
08/15/12 Travel Expense - D. BRIAN O'DELL ATTEND DEPO OF ROBERTO MONTOYA 6/28/12 - 6/29/12 ROAD TOLL, TIPS Bank ID: GENR Check Number: 97865	12.20
08/15/12 Meal Expense - D. BRIAN O'DELL ATTEND DEPO OF ROBERTO MONTOYA 6/28/12 - 6/29/12 Bank ID: GENR Check Number: 97865	20.85
08/15/12 Meal Expense - D. BRIAN O'DELL ATTEND DEPO OF ROBERTO MONTOYA 6/28/12 - 6/29/12 Bank ID: GENR Check Number: 97865	383.04
08/15/12 Meal Expense - D. BRIAN O'DELL ATTEND DEPO OF ROBERTO MONTOYA 6/28/12 - 6/29/12 Bank ID: GENR Check Number: 97865	35.55
COSTS	\$817.41
AMOUNT DUE THIS BILL	<u>\$817.41</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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FED ID NO. 63-0243316

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OCTOBER 12, 2012

0R0802-301136

BILL AMOUNT \$817.41

INVOICE # 810326

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 724484  
Invoice Date: 10/12/2012  
Invoice No. 810326  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301136

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 0.00
TOTAL FEES DUE		\$ 0.00
TOTAL DISBURSEMENTS DUE		\$ 817.41
TOTAL DUE THIS INVOICE		\$ 817.41



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301138

INVOICE # 810327

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301138 TC Number: 728471

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Receive call from borrower's lawyer regarding the status of loan modification review and postponement of sale and send email to client requesting information and follow up emails regarding loan modification package	L190	JCCO	.70	195.00	136.50
08/09/12	Review Temporary Restraining Order and call opposing counsel to discuss	L120	JCCO	.20	195.00	39.00
08/09/12	Initial review of temporary restraining order and update tracking chart with current status for matter	L120	ERP	.30	150.00	45.00
08/09/12	Receipt and review of TRO application and TRO pending in Dallas County, Texas and conferred with L.Brittain regarding same	B250	CJA	1.00	210.00	210.00
08/10/12	Receipt and review of docket regarding TRO in Dallas Co., Texas and telephone call with plaintiff regarding hearing	B250	CJA	.50	210.00	105.00
08/10/12	Review of Orange Co. notice of TRO hearing and advised client to postpone sale and engage litigation counsel to attend hearing	B250	CJA	.40	210.00	84.00
08/10/12	Retrieve and initial review of docket regarding new TRO matter	L120	ERP	.20	150.00	30.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	E-mail communication attaching pro se information for plaintiff in new TRO matter	L120	ERP	.20	150.00	30.00
08/10/12	Communication with Tarrant County District Clerk's office regarding docket forTRO matter	L120	ERP	.20	150.00	30.00
08/10/12	Review and revise comprehensive tracking report with two new TRO matters	L120	ERP	.50	150.00	75.00
08/10/12	Call opposing counsel to discuss borrower's claims and financial status	L110	JCCO	.40	195.00	78.00
08/13/12	Review and update comprehensive tracking report regarding matter for loan	L120	ERP	.40	150.00	60.00
08/15/12	Initial review of Ex Parte Hearing information received from client regarding TRO matter and update tracking chart with current status	L120	ERP	.30	150.00	45.00
08/15/12	Revise comprehensive tracking chart regarding all matters with current status of whether they have been sent to litigation counsel or not	L120	ERP	.40	150.00	60.00
08/15/12	E-mail communication attached tracking chart for review	L120	ERP	.20	150.00	30.00
08/15/12	Revised tracking data for TRO project and conferred with client regarding same	B250	CJA	.50	210.00	105.00
08/15/12	Update ETS TRO spreadsheet with information from cases	L140	JCCO	.50	195.00	97.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Retrieve and initial review of docket regarding TRO matter	L120	ERP	.20	150.00	30.00
08/16/12	Update comprehensive tracking report with current status of 2 matters	L120	ERP	.40	150.00	60.00
08/17/12	Revise comprehensive tracking spreadsheet regarding 6 matters	L120	ERP	.80	150.00	120.00
08/17/12	Conferred with client regarding TRO project	B250	CJA	.30	210.00	63.00
08/20/12	Conference call with client regarding TRO project and transition to default firm	B250	CJA	1.00	210.00	210.00
08/20/12	Call counsel for plaintiff o discuss recent TRO	C400	JCCO	.10	195.00	19.50
08/20/12	Teleconference with clients regarding ETS TRO status	C300	JCCO	.40	195.00	78.00
08/23/12	Retrieve and review docket regarding TRO matter	L120	ERP	.20	150.00	30.00
08/23/12	Review and update comprehensive tracking report with current status and advice on matter received from GMAC on 8/22	L120	ERP	.40	150.00	60.00
08/23/12	Receipt and review of notice of TRO hearing in Alamedia County, CA, and conferred with L.Brittain regarding litigation counsel	B250	CJA	.40	210.00	84.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Receive call from E.Jefferson's plaintiff's lawyer to discuss TRO and email L.Brittain to recount conversation with lawyer and request extension to sale date	L160	JCCO	.20	195.00	39.00
08/30/12	Email L.Brittain and request postponement of foreclosure sale and financial package for borrower to complete and confer with borrower's counsel regarding same	L120	JCCO	.40	195.00	78.00
08/31/12	Receive call from borrower's lawyer to discuss postponement of foreclosure sale date and Rule 11 letter	L240B	JCCO	.20	195.00	39.00

FEES \$2,170.50

DESCRIPTION OF DISBURSEMENTS

08/23/12	Computerized Legal Research-Westlaw Westlaw User: POWELL,EMILY	0.00
08/03/12	Ready Conference DBO'DELL 07/03/2012	5.89

COSTS \$5.89

AMOUNT DUE THIS BILL \$2,176.39

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OR0802-301138

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	150.00	4.70	705.00
C. Jason Avery	Associate	210.00	4.10	861.00
Jonathan Cobb	Associate	195.00	3.10	604.50
Total			11.90	2,170.50



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OCTOBER 12, 2012

0R0802-301138

BILL AMOUNT \$2,176.39

INVOICE # 810327

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 728471  
Invoice Date: 10/12/2012  
Invoice No. 810327  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301138

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	4.10	\$ 861.00
C300 Analysis and Advice	0.40	\$ 78.00
C400 Third Party Communication	0.10	\$ 19.50
L110 Fact Investigation/Development	0.40	\$ 78.00
L120 Analysis/Strategy	5.30	\$ 822.00
L140 Document/File Management	0.50	\$ 97.50
L160 Settlement/Non-Binding ADR	0.20	\$ 39.00
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 136.50
L240BALL Other	0.20	\$ 39.00

=====

TOTAL FEES	11.90	\$ 2,170.50
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TOTAL FEES DUE	\$ 2,170.50
TOTAL DISBURSEMENTS DUE	\$ 5.89
TOTAL DUE THIS INVOICE	\$ 2,176.39



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1100 Virginia Drive  
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OCTOBER 12, 2012  
0R0802-301142

INVOICE # 810328

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0802-301142 TC Number: 728360

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/10/12	Review case and correspondence history to determine whether post-foreclosure tenancy created or granted in favor of foreclosed mortgagor	P280	CSM	.50	300.00	150.00

FEES \$150.00

AMOUNT DUE THIS BILL \$150.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.50	150.00
Total			.50	150.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
0R0802-301142  
INVOICE # 810328

BILL AMOUNT \$150.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 728360  
Invoice Date: 10/12/2012  
Invoice No. 810328  
Period ending: 09/30/2012

Case Management Number LD 0R0802-301142

Code Task	Current Invoice	
	Hours	Fees
P280 Other	0.50	\$ 150.00
=====		
TOTAL FEES	0.50	\$ 150.00
TOTAL FEES DUE		\$ 150.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 150.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301143

INVOICE # 810329

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301143 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Conference with R.Maddox regarding hearing on employment application	B410	JPC	.20	390.00	78.00
08/01/12	Review language proposed by committee counsel to include in BABC employment order and analyze ethical obligations of proposed language and response to same	B410	JRB	1.50	372.00	558.00
08/01/12	Phone call with committee counsel and debtors' counsel regarding employment application and committee issues with same	B410	JRB	.40	372.00	148.80
08/01/12	Confer with debtors' bankruptcy counsel, client and colleagues regarding BABC representation of debtors as special counsel and issues raised by committee about firm's representation of Ally on limited matters	B410	JRB	2.00	372.00	744.00
08/01/12	Review formal objection filed by committee counsel to employment application and consider response to same	B410	JRB	.90	372.00	334.80
08/02/12	Confer with debtors' counsel regarding objections to BABC employment application and response to same	B410	JRB	.90	372.00	334.80
08/02/12	Research and compile information regarding objections raised by committee in limited objection to BABC employment application	B410	JRB	2.00	372.00	744.00



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OCTOBER 12, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft supplemental declaration in support of BABC employment application responding to Committee objections and circulate same internally and to debtors' bankruptcy counsel for review and comment	B410	JRB	2.70	372.00	1,004.40
08/02/12	Assemble case lists for affiliates	B410	JPC	.60	390.00	234.00
08/03/12	Revise portions of BABC's employment application, especially with respect to P.Hopper's objection	L110	CWH	.50	330.00	165.00
08/03/12	Attend conference call with Morrison Foerster regarding BABC's employment application	L110	CWH	.50	330.00	165.00
08/03/12	Telephone L.Marinuzzi regarding class action issues	L120	MRP	.80	424.00	339.20
08/03/12	Review and revise insert regarding class actions for motion to approve in bankruptcy court	L250	MRP	.20	424.00	84.80
08/03/12	Summarize class actions for bankruptcy matter	L250	MRP	.30	424.00	127.20
08/03/12	Prepare for and participate in call with Morrison Foerster regarding BABC employment application and objections to same	B410	JRB	1.00	372.00	372.00
08/03/12	Draft supplemental declaration in support of BABC employment application to address limited objections and other matters	B410	JRB	2.10	372.00	781.20



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Analyze objections to employment application and and research and outline responses to same	B410	JRB	1.30	372.00	483.60
08/04/12	Revise and send to Morrison Foerster the supplemental affidavit in support of employment application	B410	JRB	.30	372.00	111.60
08/06/12	Finalize Maddox second supplemental declaration in support of BABC employment application and assist Morrison Foerster in preparing and filing response to limited objection to same	B410	JRB	2.10	372.00	781.20
08/06/12	Review revised version of bankruptcy motion	L250	MRP	.20	424.00	84.80
08/06/12	Review multiple memos from L.Marinuzzi regarding bankruptcy motion	L120	MRP	.20	424.00	84.80
08/06/12	Review R.Maddox declaration	L250	MRP	.20	424.00	84.80
08/06/12	Analyze objections to BABC employment application	B410	JPC	.20	390.00	78.00
08/07/12	Prepare background materials for hearing	B410	JPC	.40	390.00	156.00
08/07/12	Confer with R. Maddox and Morrison Foerster counsel regarding outstanding limited objections to BABC employment application and follow up on same	B410	JRB	1.00	372.00	372.00



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Phone call with Ally counsel regarding BABC employment application and follow up on same regarding withdrawal from Ally matters	B410	JRB	1.10	372.00	409.20
08/08/12	Negotiations with committee counsel and Morrison Foerster regarding BABC employment application and issues concerning Ally and Committee's "consultation requirement" objection	B410	JRB	2.70	372.00	1,004.40
08/08/12	Prepare for hearing on employment application	B410	JRB	.70	372.00	260.40
08/08/12	Review and analyze issues with BABC's application to be special counsel and update spreadsheet of all matters involving joint representatio of debtors and Ally Bank	L190	CWH	2.50	330.00	825.00
08/08/12	Begin review of pleadings in preparation for upcoming hearing on August 9, 2012, including previously provided documents to committee and outline talking points	L190	RRM	2.70	345.00	931.50
08/09/12	Telephonically attend employment application hearing to discuss status of litigation for Ally/GMAC	L110	CWH	1.00	330.00	330.00
08/09/12	Correspondence regarding hearing in New York from R.Maddox and J.Bender	B410	JPC	.70	390.00	273.00
08/09/12	Phone call with Ally counsel regarding hearing on employment application of BABC	B410	JRB	.40	372.00	148.80



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OR0802-301143

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	Participate telephonically in hearing on BABC employment application before bankruptcy court	B410	JRB	1.80	372.00	669.60
08/09/12	E-mail to internal GMAC working group regarding hearing on employment application	B410	JRB	.50	372.00	186.00
08/09/12	Prepare for hearing on BABC employment application before bankruptcy court	B410	JRB	1.10	372.00	409.20
08/09/12	Attend hearing on Employment Application and follow-up on same	L190	RRM	2.40	345.00	828.00
08/09/12	Exchange e-mails with Morrison Foerster regarding BABC's representation of GMAC and Ally	L110	CWH	.20	330.00	66.00
08/10/12	Review memorandum opinion approving BABC's employment and circulate summary to internal team regarding follow up	B410	JRB	1.00	372.00	372.00
08/10/12	Review and revise proposed order regarding BABC's retention as special counsel and e-mail to Morrison Foerster regarding same	B410	JRB	1.30	372.00	483.60
08/10/12	Confer with Morrison Foerster regarding revisions to proposed employment order	B410	JRB	.40	372.00	148.80
08/10/12	Review and prepare fee application materials and analyze issues concerning court interim compensation order and U.S. Trustee guidelines	B410	JRB	1.10	372.00	409.20
08/10/12	Review opinion regarding BABC employment	B410	JPC	.40	390.00	156.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Organize materials for fee application	B410	JPC	.20	390.00	78.00
08/10/12	Analyze memorandum opinion approving retention of BABC and confer with co-counsel regarding next steps	L120	CLHA	.40	345.00	138.00
08/11/12	Review standing orders regarding fee submissions	B410	JPC	1.80	390.00	702.00
08/11/12	Review materials regarding employment order and billing requirements, practices and customs in jurisdiction	B410	JRB	.50	372.00	186.00
08/12/12	Correspondence regarding memo on confidentiality	B410	JPC	.20	390.00	78.00
08/13/12	Correspondence regarding fee arrangement	B410	JPC	.10	390.00	39.00
08/13/12	Meeting with co-counsel regarding monthly, interim, and final fee applications	L120	CLHA	2.20	345.00	759.00
08/13/12	Begin preparation of May 2012 monthly compensation request and interim fee application	L120	CLHA	3.70	345.00	1,276.50
08/13/12	Prepare portions of firm's fee applications for flat fee, hourly, and mortgage ops services to GMACM	L110	CWH	1.30	330.00	429.00
08/13/12	Review and prepare fee application materials and analyze issues concerning court interim compensation order and U.S. Trustee guidelines	B410	JRB	3.40	372.00	1,264.80



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Review Morrison Foerster materials regarding compensation procedures and best practices	B410	JRB	.80	372.00	297.60
08/13/12	Attend meeting regarding fee application procedures	B160	RLB	2.30	266.00	611.80
08/13/12	Review and analyze May pre-bills for purposes of fee application	B160	RLB	2.70	266.00	718.20
08/14/12	E-mails with Morrison Foerster to schedule call regarding employment order, compensation procedures, local time keeping practices, and confidentiality issues	B410	JRB	.20	372.00	74.40
08/14/12	Review and prepare fee compensation request and fee application materials and analyze issues concerning court interim compensation order and U.S. Trustee guidelines	B410	JRB	5.20	372.00	1,934.40
08/14/12	Draft memo to timekeepers regarding protection of confidential client information	B410	JPC	.30	390.00	117.00
08/14/12	Policy for personally identifiable information recording	B410	JPC	.20	390.00	78.00
08/14/12	Revise May 2012 bills for purposes of preparig iterim fee application	L120	CLHA	8.70	345.00	3,001.50
08/15/12	Work through legal and practical issues related to fee applications	L120	CLHA	1.60	345.00	552.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Continued work on May 2012 bills for purposes of fee application	L120	CLHA	2.70	345.00	931.50
08/15/12	Revise memo regarding timekeeping practices for bankruptcy court	B410	JPC	1.40	390.00	546.00
08/15/12	Conference calls with Morrison Foerster regarding BABC fee applications	L120	CWH	1.10	330.00	363.00
08/15/12	Prepare for and lead call with Morrison Foerster regarding employment order, compensation procedures, local time keeping practices, and confidentiality issues	B410	JRB	2.00	372.00	744.00
08/15/12	Review committee comments to proposed BABC engagement order and provide comments to same to Morrison Foerster counsel to finalize order	B410	JRB	1.10	372.00	409.20
08/15/12	Draft memorandum for internal use by GMAC timekeepers regarding employment status, billing practices and protection of privileged information	B410	JRB	1.30	372.00	483.60
08/15/12	Confer with client about billing and payment procedures under bankruptcy	B410	JRB	.30	372.00	111.60
08/15/12	Continue review and analysis of May pre-bills and prepare for application	B190	RLB	1.30	266.00	345.80
08/16/12	Continue review and analysis of May pre-bills for purposes of fee application	B160	RLB	1.80	266.00	478.80



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OCTOBER 12, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Revise memorandum for internal use by GMAC timekeepers regarding employment status, billing practices and protection of privileged information	B410	JRB	1.40	372.00	520.80
08/16/12	Respond to questions about draft employment order and work on finalizing same	B410	JRB	.90	372.00	334.80
08/16/12	E-mails to Morrison Foerster regarding employment and compensation procedural questions	B410	JRB	.40	372.00	148.80
08/16/12	Review and prepare fee application materials and analyze issues concerning court interim compensation order and U.S. Trustee guidelines	B410	JRB	2.00	372.00	744.00
08/16/12	Conference with J.Bender regarding direction to timekeepers	B410	JPC	.40	390.00	156.00
08/16/12	Develop fee submission protocol	B410	JPC	1.30	390.00	507.00
08/16/12	Telephone conference with client regarding impact of bankruptcy o internal fee review at GMACM	B410	JPC	.80	390.00	312.00
08/16/12	Continued work on May 2012 bills for purposes of fee application	L120	CLHA	5.80	345.00	2,001.00
08/17/12	Continued work on May prebills for purposes of fee application	L120	CLHA	7.50	345.00	2,587.50
08/17/12	Develop bill format per court direction	B410	JPC	.60	390.00	234.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Work on finalizing order approving BABC employment and confer with Morrison Foerster regarding same	B410	JRB	1.00	372.00	372.00
08/17/12	Review and prepare fee application materials and analyze issues concerning court interim compensation order and U.S. Trustee guidelines	B410	JRB	4.00	372.00	1,488.00
08/17/12	Prepare for and participate in call with team regarding status of BABC employment order and time keeping requirements of bankruptcy court and U.S. Trustee	B410	JRB	.60	372.00	223.20
08/17/12	Teleconference regarding fee application issues	B160	RLB	.50	266.00	133.00
08/17/12	Continue review and analysis of May pre-bills for purposes of fee application	B160	RLB	6.20	266.00	1,649.20
08/18/12	Review and prepare fee application materials and analyze issues concerning court interim compensation order and U.S. Trustee guidelines	B410	JRB	3.00	372.00	1,116.00
08/18/12	Work on May prebills for purposes of fee application	L120	CLHA	.70	345.00	241.50
08/20/12	Review and circulate final order approving employment of BABC as special counsel	B410	JRB	.20	372.00	74.40
08/20/12	Correspondence regarding memorandum opinion	B410	JPC	.30	390.00	117.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Memo regarding timekeeping requirements in bankruptcy	B410	JPC	1.00	390.00	390.00
08/21/12	Correspondence with client regarding court requirements	B410	JPC	.30	390.00	117.00
08/21/12	Correspondence with E.Richards regarding invoice submission	B410	JPC	.30	390.00	117.00
08/21/12	Review and analyze May pre-bills for submission with fee application	L110	CWH	2.20	330.00	726.00
08/21/12	Work on June and July bills for purposes of preparing fee application	L120	CLHA	3.80	345.00	1,311.00
08/22/12	Prepare BABC's fee applications for submission to US Trustee	L190	CWH	.50	330.00	165.00
08/22/12	Correspondence with E.Richards regarding local counsel expenses and bankruptcy court practices	B410	JPC	.20	390.00	78.00
08/22/12	Work on June and July bills for purposes of preparing fee application	L120	CLHA	5.40	345.00	1,863.00
08/22/12	Confer with Morrison Foerster regarding questions about client billing questions, protection of confidential client information, and court's compensation procedures	B420	JRB	.20	372.00	74.40
08/22/12	Review and prepare fee application materials and analyze issues concerning court interim compensation order and U.S. Trustee guidelines	B410	JRB	.20	372.00	74.40



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OCTOBER 12, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Review and prepare fee application materials and analyze issues concerning court interim compensation order and U.S. Trustee guidelines	B410	JRB	3.60	372.00	1,339.20
08/23/12	Work on June and July bills for purposes of preparing fee applications	L120	CLHA	2.50	345.00	862.50
08/23/12	Continue to prepare fee applications for submission in GMAC's bankruptcy matter	L120	CWH	2.10	330.00	693.00
08/24/12	Continue to work on fee applications for GMAC bankruptcy	L110	CWH	.30	330.00	99.00
08/24/12	Continued work on June and July bills for purposes of preparing fee applications	L120	CLHA	4.50	345.00	1,552.50
08/24/12	Conference with clients regarding billing procedures	B410	JPC	1.20	390.00	468.00
08/24/12	Outline of GMAC billing determinations	B410	JPC	.40	390.00	156.00
08/24/12	Phone call with client and Morrison Foerster regarding ongoing billing matters and protection of privileged materials	B410	JRB	1.20	372.00	446.40
08/24/12	Review and prepare fee application materials and analyze issues concerning court interim compensation order and U.S. Trustee guidelines	B410	JRB	3.40	372.00	1,264.80
08/27/12	Work on draft of fee application materials and preparation of exhibits to same	B410	JRB	3.60	372.00	1,339.20



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Draft transmittal letter regarding interim compensation request and circulate internally for comment	B420	JRB	1.00	372.00	372.00
08/27/12	Work on June and July bills for purposes of preparing fee applications	L120	CLHA	4.40	345.00	1,518.00
08/28/12	Prepare billing records regarding fee applications	B410	JPC	.60	390.00	234.00
08/28/12	Work on June and July bills for purposes of fee application	L120	CLHA	4.90	345.00	1,690.50
08/28/12	Work on draft of fee application materials and preparation of exhibits to same	B420	JRB	4.50	372.00	1,674.00
08/28/12	Review and analyze June and July pre-bills for purposes of fee application	B190	RLB	1.60	266.00	425.60
08/29/12	Work on draft of fee application materials and preparation of exhibits to same	B410	JRB	3.00	372.00	1,116.00
08/29/12	Continued work on June and July bills for purposes of fee applications	L120	CLHA	3.80	345.00	1,311.00
08/29/12	Memorandum regarding bankruptcy billing protocol	B410	JPC	.40	390.00	156.00
08/29/12	Correspondence with client regarding retainer	B410	JPC	.20	390.00	78.00
08/30/12	Conference regarding submission of May invoices per interim compensation request	B410	JPC	.90	390.00	351.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/30/12	Prepare invoice summary and interim compensation materials	B410	JPC	.70	390.00	273.00
08/30/12	Revise documents as part of fee application preparation	L110	CWH	2.40	330.00	792.00
08/30/12	Finalize and send out to multiple parties May interim compensation request, along with summaries of billings	B410	JRB	1.20	372.00	446.40
08/30/12	Work on draft of fee application materials and preparation of exhibits to same	B410	JRB	2.60	372.00	967.20
08/30/12	Review and revise materials for fee applications	L110	KK	.50	91.00	45.50
08/30/12	Continued work on June and July bills for purposes of fee applications	L120	CLHA	5.60	345.00	1,932.00
08/31/12	Continued work on June and July bills for purposes of fee application	L120	CLHA	6.40	345.00	2,208.00
08/31/12	Work on June and July fee application materials and preparation of exhibits to same	B410	JRB	3.50	372.00	1,302.00

FEES

\$77,299.40

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
70S	Ready Conference	85.42



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0R0802-301143

FED ID NO. 63-0243316

COSTS \$85.42

AMOUNT DUE THIS BILL \$77,384.82

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OR0802-301143

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael R. Pennington	Partner	424.00	1.90	805.60
J. Paul Compton, Jr.	Partner	390.00	16.30	6,357.00
Jay R. Bender	Partner	372.00	86.60	32,215.20
Christopher L. Hawkins	Partner	345.00	74.60	25,737.00
Christian W. Hancock	Partner	330.00	14.60	4,818.00
Robert R. Maddox	Partner	345.00	5.10	1,759.50
Rashad L. Blossom	Associate	266.00	16.40	4,362.40
Kerry Keane	Paralegal	91.00	.50	45.50
Total			216.00	76,100.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0802-301143

BILL AMOUNT \$77,384.82

INVOICE # 810329

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 10/12/2012  
Invoice No. 810329  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301143

Code Task	Current Invoice	
	Hours	Fees
B160 Fee/Employment Applications	13.50	\$ 3,591.00
B190 Other Contested Matters	2.90	\$ 771.40
B410 General Bankruptcy Advice/Opinions	97.20	\$ 36,451.80
B420 Restructurings	5.70	\$ 2,120.40
L110 Fact Investigation/Development	8.90	\$ 2,817.50
L120 Analysis/Strategy	78.80	\$ 27,217.00
L190 Other Case Assessment, Develop't/Admin	8.10	\$ 2,749.50
L250 Other Written Motions/Submissions	0.90	\$ 381.60
=====		
TOTAL FEES	216.00	\$ 77,299.40
TOTAL FEES DUE		\$ 77,299.40
TOTAL DISBURSEMENTS DUE		\$ 85.42
TOTAL DUE THIS INVOICE		\$ 77,384.82



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301144

INVOICE # 810330

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301144 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Research regarding automatic stay's effect on client's motion to dismiss	B410	RLB	1.30	266.00	345.80
08/02/12	Receive and update list of local counsel used by GMAC with correct contact information to assist with Bankruptcy notice and order	L110	MPE	.50	149.00	74.50
08/03/12	Review revised settlement agreement form	B410	JPC	.30	390.00	117.00
08/06/12	Review Notice and Questionnaire regarding bankruptcy proceedings and serve all local counsel	L110	MPE	2.10	149.00	312.90
08/07/12	Review bankruptcy database memo	B410	JPC	.20	390.00	78.00
08/07/12	Research regarding jurisdiction of state court to determine violation of automatic stay	B410	RLB	.30	266.00	79.80
08/09/12	Review settlement agreement form	B410	JPC	.20	390.00	78.00
08/16/12	Review matter to determine bucket and all parties in case	L110	MPE	.20	149.00	29.80
08/17/12	Review and analysis of updated litigation case guidelines due to bankruptcy.	L110	MPE	.50	149.00	74.50
08/17/12	Review and analysis of client memo and office conference regarding bankruptcy	L120	TPG	.70	200.00	140.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0802-301144

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Conference call regarding billing procedures	L120	MST	.40	150.00	60.00
08/17/12	Analyze issues concerning amendment of complaint and automatic stay issues	B410	JRB	.20	372.00	74.40
08/21/12	Meeting to determine status of bankruptcy cases including stay and bucket numbers	L120	MST	.40	150.00	60.00
08/21/12	Office conference regarding status of stay in multiple proceedings	L120	TPG	.30	200.00	60.00
08/23/12	E-mails with Morrison Foerster regarding McKeever motion for relief and firm's familiarity with case	B420	JRB	.20	372.00	74.40
08/29/12	Review order regarding executive bonus plan	B410	JPC	.30	390.00	117.00
08/29/12	E-mails with Morrison Foerster regarding motion for relief pertaining to McKeever litigation	B410	JRB	.20	372.00	74.40
08/31/12	Review and analysis of cases for the Charlotte Office to determine current status and document any changes pursuant to GMAC's request	L110	MPE	1.30	149.00	193.70
08/31/12	Review and analyze Bankruptcy Review spreadsheet	C100	SAP	.20	323.00	64.60

FEES

\$2,270.30

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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0R0802-301144

FED ID NO. 63-0243316

41 Computerized Legal Research-Westlaw

0.00

AMOUNT DUE THIS BILL

\$2,270.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0802-301144

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.80	120.00
J. Paul Compton, Jr.	Partner	390.00	1.00	390.00
Jay R. Bender	Partner	372.00	.60	223.20
Steven A. Pozefsky	Associate	323.00	.20	64.60
Rashad L. Blossom	Associate	266.00	1.60	425.60
T. Parker Griffin, Jr.	Associate	200.00	1.00	200.00
Melisa P. Palmer	Paralegal	149.00	4.60	685.40
Total			9.80	2,108.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0802-301144

BILL AMOUNT \$2,270.30

INVOICE # 810330

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 10/12/2012  
Invoice No. 810330  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301144

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	3.00	\$ 964.40
B420 Restructurings	0.20	\$ 74.40
C100 Fact Gathering	0.20	\$ 64.60
L110 Fact Investigation/Development	4.60	\$ 685.40
L120 Analysis/Strategy	1.80	\$ 320.00

=====

TOTAL FEES	9.80	\$ 2,270.30
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TOTAL FEES DUE	\$ 2,270.30
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 2,270.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301145

INVOICE # 810331

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301145 TC Number: 726413

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft client status report to client	L190	RLB	.10	266.00	26.60

FEES \$26.60

AMOUNT DUE THIS BILL \$26.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.10	26.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0802-301145

BILL AMOUNT \$26.60

INVOICE # 810331

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726413  
Invoice Date: 10/12/2012  
Invoice No. 810331  
Period ending: 08/31/2012

Case Management Number LD OR0802-301145

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.10	\$ 26.60
TOTAL FEES DUE		\$ 26.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 26.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301146

INVOICE # 810332

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301146 TC Number: 726394

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft client status report to client	L190	RLB	.10	266.00	26.60
08/27/12	Review and respond to e-mail from local counsel regarding letter submission to borrower	L190	RLB	.30	266.00	79.80

FEES \$106.40

AMOUNT DUE THIS BILL \$106.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0802-301146

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.40	106.40
Total			.40	106.40



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OCTOBER 12, 2012

0R0802-301146

BILL AMOUNT \$106.40

INVOICE # 810332

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726394  
Invoice Date: 10/12/2012  
Invoice No. 810332  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301146

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 106.40
=====		
TOTAL FEES	0.40	\$ 106.40
TOTAL FEES DUE		\$ 106.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 106.40



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
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INVOICE # 810333

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301147 TC Number: 729157

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft client status report to client	L190	RLB	.10	266.00	26.60

FEES \$26.60

AMOUNT DUE THIS BILL \$26.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.10	26.60



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BIRMINGHAM, ALABAMA 35283-0709

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0R0802-301147

BILL AMOUNT \$26.60

INVOICE # 810333

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 729157  
Invoice Date: 10/12/2012  
Invoice No. 810333  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301147

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.10	\$ 26.60
TOTAL FEES DUE		\$ 26.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 26.60



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0802-301148

INVOICE # 810334

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301148 TC Number: 729191

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft client status report to client	L190	RLB	.10	266.00	26.60
08/06/12	Review issues relating to release of mortgage	L190	RLB	.70	266.00	186.20
08/07/12	Teleconference regarding releasing of mortgage	L190	RLB	.10	266.00	26.60

FEEs \$239.40

AMOUNT DUE THIS BILL \$239.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.90	239.40
Total			.90	239.40



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BILL AMOUNT \$239.40

INVOICE # 810334

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 729191  
Invoice Date: 10/12/2012  
Invoice No. 810334  
Period ending: 08/31/2012

Case Management Number LD OR0802-301148

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.90	\$ 239.40
=====		
TOTAL FEES	0.90	\$ 239.40
TOTAL FEES DUE		\$ 239.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 239.40



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ResCap  
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OCTOBER 12, 2012  
0R0802-301151

INVOICE # 810335

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-301151 TC Number: 729275

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analyze foreclosure pleadings for compliance with the SCRA	C300	MCG	2.10	323.00	678.30
08/01/12	Review and revise engagement letter with independent consultant	C300	MCG	.50	323.00	161.50
08/01/12	Telephone conference with DOJ regarding engagement letter with independent consultant	C400	MCG	.40	323.00	129.20
08/02/12	Prepare correspondence to DOJ regarding engagement letter and questions regarding compliance review	C400	MCG	.40	323.00	129.20
08/02/12	Review and analyze foreclosure pleadings for compliance with the SCRA	L110	MCG	5.10	323.00	1,647.30
08/03/12	Correspondence regarding questions for DOJ related to data set and review methodology	C400	MCG	.30	323.00	96.90
08/03/12	Review and revise engagement letter with independent consultant	C400	MCG	.70	323.00	226.10
08/03/12	Correspondence with DOJ regarding data set requirements and methodology for SCRA review	C400	MCG	.40	323.00	129.20
08/03/12	Review list purged loan for SCRA compliance	C100	MCG	.10	323.00	32.30



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Prepare correspondence to client regarding approval of independent counsel and outstanding information owed to DOJ	C300	MCG	.20	323.00	64.60
08/07/12	Prepare correspondence to client regarding status of compliance with Exhibit H to Consent Order	C300	MCG	.20	323.00	64.60
08/07/12	Telephone conference with DOJ regarding training required under Exhibit H to Consent Order, engagement letter for independent consultant and review methodology	C400	MCG	.70	323.00	226.10
08/07/12	Telephone conference with DOJ regarding clarification of data set request and methodology	C400	MCG	.70	323.00	226.10
08/07/12	Prepare correspondence to independent consultant and client with clarification of methodology	C300	MCG	.50	323.00	161.50
08/07/12	Prepare correspondence to client regarding issues with engagement letter and signatories thereto	C300	MCG	.20	323.00	64.60
08/08/12	Review and revise training related to SCRA compliance and consent order compliance	C300	MCG	1.90	323.00	613.70
08/08/12	Review and analyze DOJ checklist for policies and procedures compliance with consent order	L120	MCG	.40	323.00	129.20



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	Review servicing and collateral files of completed foreclosure for SCRA compliance	L110	MCG	6.50	323.00	2,099.50
08/09/12	Telephone conference with DOJ regarding independent counsel engagement letter and review methodology	C400	MCG	.50	323.00	161.50
08/10/12	Review and revise engagement letter with independent consultant	C300	MCG	.90	323.00	290.70
08/10/12	Review and analyze foreclosure pleadings for completed foreclosures for compliance with the SCRA	C300	MCG	3.70	323.00	1,195.10
08/10/12	Prepare correspondence to independent consultant regarding clarification for data pull for SCRA review	C400	MCG	.20	323.00	64.60
08/10/12	Conference call with clients regarding SCRA compliance	C300	MCG	1.00	323.00	323.00
08/10/12	Review policies and procedures related to foreclosure, credit reporting and interest rate reduction for compliance with Consent Order	C300	MCG	1.80	323.00	581.40
08/13/12	Review and analyze decision trees provided by DOJ for SCRA compliance review	C300	MCG	.90	323.00	290.70
08/13/12	Correspondence with client regarding submission of data set to DOJ	C300	MCG	.10	323.00	32.30
08/13/12	Review and revise memorandum regarding SCRA claim, timeline of independent consultant and SCRA look back	C300	MCG	.60	323.00	193.80



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Telephone conference with client regarding independent consultant engagement letter	C300	MCG	.40	323.00	129.20
08/14/12	Telephone conference with clients regarding SCRA compliance	C300	MCG	1.10	323.00	355.30
08/14/12	Review foreclosure pleadings regarding SCRA compliance and OCC review	C300	MCG	.50	323.00	161.50
08/14/12	Telephone conference with client regarding independent consultant engagement letter	C300	MCG	.40	323.00	129.20
08/14/12	Review and revise independent consultant engagement letter	C300	MCG	.40	323.00	129.20
08/14/12	Review and revise policies and procedures related to foreclosure, interest rate reduction, default and credit reporting for compliance with Consent Order	C300	MCG	2.40	323.00	775.20
08/14/12	Review and analyze checklist for National Mortgage Standards related to protections for servicemembers	C300	MCG	.40	323.00	129.20
08/14/12	Correspondence to clients regarding policies and procedures compliance with Section V of Exhibit A to Consent Order and Exhibit H to Consent Order	C300	MCG	.20	323.00	64.60
08/14/12	Analyze loan file regarding SCRA and finalize and send memo to client	L120	KSA	.30	223.00	66.90



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Follow-up emails with client re: SCRA file review	L120	KSA	.20	223.00	44.60
08/17/12	Participate in conference call with various GMAC personnel regarding DOJ and SCRA settlement	L120	MSW	.50	254.00	127.00
08/17/12	Review and analyze decision tree prepared by DOJ for interest rate reduction request review	C300	MCG	.60	323.00	193.80
08/20/12	Review completed foreclosure pleadings for compliance with the SCRA	C300	MCG	3.90	323.00	1,259.70
08/20/12	Review revised SCRA training for compliance with consent order and forward to DOJ for approval	C300	MCG	1.10	323.00	355.30
08/21/12	Review and analyze orders from borrower to determine whether the SCRA applies	C300	MCG	.30	323.00	96.90
08/21/12	Compare revised decision trees from DOJ to original decision trees for foreclosure review and interest rate reduction review	C300	MCG	.50	323.00	161.50
08/21/12	Correspondence with independent consultant regarding DOJ decision trees for SCRA review	C400	MCG	.10	323.00	32.30
08/21/12	Telephone conference with DOJ regarding DOJ decision trees for SCRA review and SCRA training for employees	C400	MCG	.20	323.00	64.60
08/21/12	Review completed foreclosure pleading files for compliance with SCRA	C300	MCG	2.10	323.00	678.30



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Conference call with clients regarding SCRA required training and completion of training	C300	MCG	1.00	323.00	323.00
08/21/12	Analyze SCRA issue with military orders	L120	KSA	.30	223.00	66.90
08/22/12	Research loan file SCRA issues	L120	KSA	.40	223.00	89.20
08/22/12	Review completed foreclosure pleading files for SCRA compliance	C300	MCG	2.70	323.00	872.10
08/23/12	Telephone conference with DOJ and clients regarding engagement letter for independent consultant	C400	MCG	.60	323.00	193.80
08/23/12	Telephone conference client regarding engagement letter for independent consultant	C300	MCG	.40	323.00	129.20
08/23/12	Review and analyze completed foreclosure files for compliance with SCRA	C300	MCG	2.90	323.00	936.70
08/24/12	Conference call with clients regarding compliance with consent order	C300	MCG	.50	323.00	161.50
08/24/12	Review completed foreclosure pleadings files for compliance with the SCRA	C300	MCG	2.10	323.00	678.30
08/27/12	Review list of departments which completed SCRA training	C300	MCG	.40	323.00	129.20
08/28/12	Review completed foreclosure pleadings files for compliance with the SCRA	C300	MCG	4.10	323.00	1,324.30



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/29/12	Review and analyze revised policies and procedures for compliance with Consent Order	C300	MCG	2.60	323.00	839.80
08/30/12	Review and analyze revised and updated policies and procedures for compliance with SCRA and consent order	C300	MCG	2.30	323.00	742.90
08/31/12	Telephone conference with clients regarding compliance with Exhibit H to Consent Order	C300	MCG	.40	323.00	129.20

FEES

\$21,583.40

DESCRIPTION OF DISBURSEMENTS

08/16/12	Airline Tickets - MICHAEL C.GRIFFIN TRAVEL TO DALLAS, TX 8/9/12 Bank ID: GENR Check Number: 97901	1371.10
08/16/12	Travel Expense - MICHAEL C.GRIFFIN TRAVEL TO DALLAS, TX 8/9/12 HOTEL Bank ID: GENR Check Number: 97901	125.63
08/16/12	Travel Expense - MICHAEL C.GRIFFIN TRAVEL TO DALLAS, TX 8/9/12 RENTAL CAR Bank ID: GENR Check Number: 97901	104.49
08/16/12	Travel Expense - MICHAEL C.GRIFFIN TRAVEL TO DALLAS, TX 8/9/12 FUEL, PARKING Bank ID: GENR Check Number: 97901	35.51
08/16/12	Meal Expense - MICHAEL C.GRIFFIN TRAVEL TO DALLAS, TX 8/9/12 Bank ID: GENR Check Number: 97901	8.10

COSTS

\$1,644.83



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FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$23,228.23

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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0R0802-301151

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	1.20	267.60
Michael C. Griffin	Partner	323.00	65.60	21,188.80
Mark S. Wierman	Associate	254.00	.50	127.00
Total			67.30	21,583.40



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OCTOBER 12, 2012

0R0802-301151

BILL AMOUNT \$23,228.23

INVOICE # 810335

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 729275  
Invoice Date: 10/12/2012  
Invoice No. 810335  
Period ending: 08/31/2012

Case Management Number LD 0R0802-301151

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	0.10	\$ 32.30
C300 Analysis and Advice	48.30	\$ 15,600.90
C400 Third Party Communication	5.20	\$ 1,679.60
L110 Fact Investigation/Development	11.60	\$ 3,746.80
L120 Analysis/Strategy	2.10	\$ 523.80
=====		
TOTAL FEES	67.30	\$ 21,583.40
TOTAL FEES DUE		\$ 21,583.40
TOTAL DISBURSEMENTS DUE		\$ 1,644.83
TOTAL DUE THIS INVOICE		\$ 23,228.23



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0802-301152

INVOICE # 810336

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-301152 TC Number: 729745

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Work on customer letter for HELOC modification	B120	JDD	.30	389.00	116.70
08/21/12	Work on updated transmittal letter for use with modifications of HELOCs	L120	JDD	.80	389.00	311.20
08/23/12	Drafting and revising draft of letter to customers and related agreement for HELOC Modifications, particularly to address possibility of principal forgiveness	L120	JDD	2.80	389.00	1,089.20
08/24/12	Revise draft of customer letter regarding HELOC	L120	JDD	1.00	389.00	389.00
08/24/12	Conference call with F.Valenciana to review and discuss HELOC modification letter and terms	L120	JDD	.30	389.00	116.70
08/24/12	Drafting revisions to letter to respond to client comments	L120	JDD	.60	389.00	233.40
08/24/12	Client emails and review of possible forbearance issue in letter as agreement drafts	L120	JDD	.80	389.00	311.20
08/25/12	Revising letter and agreement to respond to F.Valenciana comments	L120	JDD	.60	389.00	233.40
08/27/12	Reviewed and revised Agreement to remove deferred option for HELOC modifications per F.Valenciana	L120	JDD	.80	389.00	311.20